

**APPENDIX E**  
**REGULATORY RECORDS DOCUMENTATION**

**14455 Penasquitos Drive**  
14455 Penasquitos Drive  
San Diego, CA 92129

Inquiry Number: 04620301.2r  
May 16, 2016

## 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 (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

14455 PENASQUITOS DRIVE  
SAN DIEGO, CA 92129

#### COORDINATES

Latitude (North): 32.9823710 - 32° 58' 56.53"  
Longitude (West): 117.0909750 - 117° 5' 27.51"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 491499.6  
UTM Y (Meters): 3649145.2  
Elevation: 681 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622836 POWAY, CA  
Version Date: 2012  
  
North Map: 5641298 ESCONDIDO, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519, 20120510  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 14455 PENASQUITOS DRIVE  
 SAN DIEGO, CA 92129

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1		14455 PENASQUITOS DR	CHMIRS		TP
A2	CARMEL HIGHLAND GOLF	14455 PENASQUITOS DR	FINDS, ECHO		TP
A3	DOUBLETREE CARMEL HI	14455 PENASQUITOS DR	AST, San Diego Co. HMMD		TP
A4	DOUBLE TREE GOLF RES	14455 PENASQUITOS DR	HAZNET		TP
A5	CARMEL HIGHLAND GOLF	14455 PENASQUITOS DR	San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS		TP
A6	DOUBLE TREE HOTEL	14455 PENASQUITOS DR	HAZNET		TP
7		11239 DEL DIABLO ST	EDR Hist Auto	Higher	127, 0.024, NE
8		14612 CAMINITO OREN	EDR Hist Auto	Higher	131, 0.025, ESE
9		14465 PENASQUITOS DR	Notify 65	Lower	481, 0.091, South
10	U S POSTAL SERVICE	11251 RANCHO CARMEL	UST, AST, San Diego Co. HMMD	Higher	508, 0.096, ENE
B11		14391 PENASQUITOS D	EDR Hist Cleaner	Lower	568, 0.108, South
B12	CHEVRON 96929	11095 CARMEL MT RD	RCRA-LQG	Lower	687, 0.130, South
B13	CHEVRON	11095 CARMEL MOUNTAI	LUST, SWEEPS UST	Lower	687, 0.130, South
B14	96929	11095 CARMEL MT RD	HIST UST, HAZNET	Lower	687, 0.130, South
B15	CHEVRON	11095 CARMEL MOUNTAI	SAN DIEGO CO. SAM, San Diego Co. HMMD, EMI	Lower	687, 0.130, South
C16	ALBERTSON'S #6772	14340 PENASQUITOS DR	SWRCY, San Diego Co. HMMD, HAZNET	Lower	800, 0.152, SSE
C17	ALBERTSONS 6772	14340 PENASQUITOS DR	RCRA-CESQG	Lower	800, 0.152, SSE
18	HEALTH EXAMINETICS U	15330 AVE OF SCIENCE	RCRA-SQG, FINDS, ECHO	Higher	1021, 0.193, NNI
D19	MARSTON CLEANERS	11040 RANCHO CARMEL	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	1615, 0.306, SE
D20	MARSTON CLEANERS	11040 RANCHO CARMEL	SLIC, DRYCLEANERS	Lower	1615, 0.306, SE
D21	CARMEL MOUNTAIN CAR	11030 RANCHO CARMEL	SAN DIEGO CO. SAM	Lower	1637, 0.310, SE
D22	CARWASH OF AMERICA	11030 RANCHO CARMEL	ENVIROSTOR, LUST, SLIC, UST, San Diego Co. HMMD,...	Lower	1637, 0.310, SE
23	CALIFORNIA PROPERTIE	10955 CARMEL MOUNTAI	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	1763, 0.334, Sou
24	SHELL	11815 CARMEL MOUNTAI	LUST, SAN DIEGO CO. SAM	Lower	2182, 0.413, Eas
E25	NORTHROP GRUMMAN SYS	15120 INNOVATION DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	2195, 0.416, ENI
E26	TRW-AVIONICS SYSTEMS	15120 INNOVATION DR	SLIC	Higher	2195, 0.416, ENI
F27	RALPHS GROCERY CO #0	11875 CARMEL MOUNTAI	SWRCY, San Diego Co. HMMD	Lower	2279, 0.432, Eas
F28	COLONY CLEANERS	11885 CARMEL MOUNTAI	RCRA-SQG, SAN DIEGO CO. SAM, SLIC, FINDS,....	Lower	2289, 0.434, Eas
29	ROYAL ORCHID CLEANER	12330 CARMEL MOUNTAI	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2336, 0.442, ENI
30	HIGHLAND RANCH ELEME	14840 WAVERLY DOWNS	ENVIROSTOR, SCH	Lower	3775, 0.715, Eas

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
14455 PENASQUITOS DR 14455 PENASQUITOS DR SAN DIEGO, CA 92123	CHMIRS OES Incident Number: 0-5009	N/A
CARMEL HIGHLAND GOLF 14455 PENASQUITOS DR SAN DIEGO, CA 92129	FINDS Registry ID:: 110059751068  ECHO	N/A
DOUBLETREE CARMEL HI 14455 PENASQUITOS DR SAN DIEGO, CA 92129	AST San Diego Co. HMMD Facility ID: 104728	N/A
DOUBLE TREE GOLF RES 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HAZNET GEPAID: CAL000244726	N/A
CARMEL HIGHLAND GOLF 14455 PENASQUITOS DR SAN DIEGO, CA 92129	San Diego Co. HMMD Facility ID: 215470  SWEEPS UST Status: A Tank Status: A Comp Number: 4728  HIST UST Facility Id: 00000035634  CHMIRS OES Incident Number: 10-0043	N/A
DOUBLE TREE HOTEL 14455 PENASQUITOS DR SAN DIEGO, CA 92129	HAZNET GEPAID: CAC002375647	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

#### *Federal NPL site list*

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

#### *Federal Delisted NPL site list*

Delisted NPL..... National Priority List Deletions

#### *Federal CERCLIS list*

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

#### *Federal CERCLIS NFRAP site list*

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

#### *Federal RCRA CORRACTS facilities list*

CORRACTS..... Corrective Action Report

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

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

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

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

#### *Federal ERNS list*

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

## EXECUTIVE SUMMARY

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

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

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

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

### ***State and tribal Brownfields 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  
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

#### ***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  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

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

CA FID UST..... Facility Inventory Database

#### ***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  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch



## EXECUTIVE SUMMARY

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

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
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
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

# EXECUTIVE SUMMARY

FUELS PROGRAM..... EPA Fuels Program Registered Listing

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

RGA LF..... Recovered Government Archive Solid Waste Facilities List

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal RCRA generators list*

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON 96929	11095 CARMEL MT RD	S 1/8 - 1/4 (0.130 mi.)	B12	58

## EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HEALTH EXAMINETICS U	15330 AVE OF SCIENCE	NNE 1/8 - 1/4 (0.193 mi.)	18	83

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALBERTSONS 6772	14340 PENASQUITOS DR	SSE 1/8 - 1/4 (0.152 mi.)	C17	81

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 02/01/2016 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CARWASH OF AMERICA</b> Facility Id: 37550006 Status: Refer: 1248 Local Agency	11030 RANCHO CARMEL	SE 1/4 - 1/2 (0.310 mi.)	D22	88
<b>HIGHLAND RANCH ELEME</b> Facility Id: 60000015 Status: Inactive - Withdrawn	14840 WAVERLY DOWNS	E 1/2 - 1 (0.715 mi.)	30	136

## EXECUTIVE SUMMARY

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

SAN DIEGO CO. SAM: 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.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 8 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NORTHROP GRUMMAN SYS</b> Case Number: H19263-001 Facility Status: Closed Case	15120 INNOVATION DR	ENE 1/4 - 1/2 (0.416 mi.)	E25	109
<b>ROYAL ORCHID CLEANER</b> Case Number: H34063-001 Facility Status: Closed Case	12330 CARMEL MOUNTAIN	ENE 1/4 - 1/2 (0.442 mi.)	29	135

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON</b> Case Number: 113134-001 Facility Status: Preliminary Assessment	11095 CARMEL MOUNTAIN	S 1/8 - 1/4 (0.130 mi.)	B15	69
<b>MARSTON CLEANERS</b> Case Number: H25987-001 Facility Status: Leak Being Confirmed	11040 RANCHO CARMEL	SE 1/4 - 1/2 (0.306 mi.)	D19	84
<b>CARMEL MOUNTAIN CAR</b> Case Number: H29570-001 Case Number: H29570-002 Facility Status: Remedial Investigation Facility Status: Preliminary Assessment	11030 RANCHO CARMEL	SE 1/4 - 1/2 (0.310 mi.)	D21	87
<b>CALIFORNIA PROPERTIE</b> Case Number: H06042-001 Facility Status: Remedial Investigation	10955 CARMEL MOUNTAIN	S 1/4 - 1/2 (0.334 mi.)	23	100
<b>SHELL</b> Case Number: H32744-001 Facility Status: Remedial Investigation	11815 CARMEL MOUNTAIN	E 1/4 - 1/2 (0.413 mi.)	24	106
<b>COLONY CLEANERS</b> Case Number: H29845-001 Facility Status: Closed Case	11885 CARMEL MOUNTAIN	E 1/4 - 1/2 (0.434 mi.)	F28	133

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

A review of the LUST list, as provided by EDR, and dated 12/14/2015 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON</b> Status: Completed - Case Closed	11095 CARMEL MOUNTAIN	S 1/8 - 1/4 (0.130 mi.)	B13	60



## EXECUTIVE SUMMARY

site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>U S POSTAL SERVICE</b> Facility Id: H32255	<b>11251 RANCHO CARMEL</b>	<b>ENE 0 - 1/8 (0.096 mi.)</b>	<b>10</b>	<b>25</b>

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>U S POSTAL SERVICE</b>	<b>11251 RANCHO CARMEL</b>	<b>ENE 0 - 1/8 (0.096 mi.)</b>	<b>10</b>	<b>25</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/15/2016 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ALBERTSON'S #6772</b> Cert Id: RC156928.001	<b>14340 PENASQUITOS DR</b>	<b>SSE 1/8 - 1/4 (0.152 mi.)</b>	<b>C16</b>	<b>76</b>
<b>RALPHS GROCERY CO #0</b> Cert Id: RC155789.001	<b>11875 CARMEL MOUNTAI</b>	<b>E 1/4 - 1/2 (0.432 mi.)</b>	<b>F27</b>	<b>129</b>

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON</b> Status: A Tank Status: A Comp Number: 13134	<b>11095 CARMEL MOUNTAI</b>	<b>S 1/8 - 1/4 (0.130 mi.)</b>	<b>B13</b>	<b>60</b>

## EXECUTIVE SUMMARY

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
96929	11095 CARMEL MT RD	S 1/8 - 1/4 (0.130 mi.)	B14	66

### **Other Ascertainable Records**

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA PROPETIE Reg Id: 9UT2127	10955 CARMEL MOUNTAI	S 1/4 - 1/2 (0.334 mi.)	23	100

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

A review of the Notify 65 list, as provided by EDR, and dated 09/10/2015 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	14465 PENASQUITOS DR	S 0 - 1/8 (0.091 mi.)	9	25

### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	11239 DEL DIABLO ST	NE 0 - 1/8 (0.024 mi.)	7	25
Not reported	14612 CAMINITO OREN	ESE 0 - 1/8 (0.025 mi.)	8	25

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately .0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	14391 PENASQUITOS D	S 0 - 1/8 (0.108 mi.)	B11	57



## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 04620301.2R



Target Property

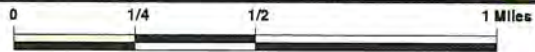
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

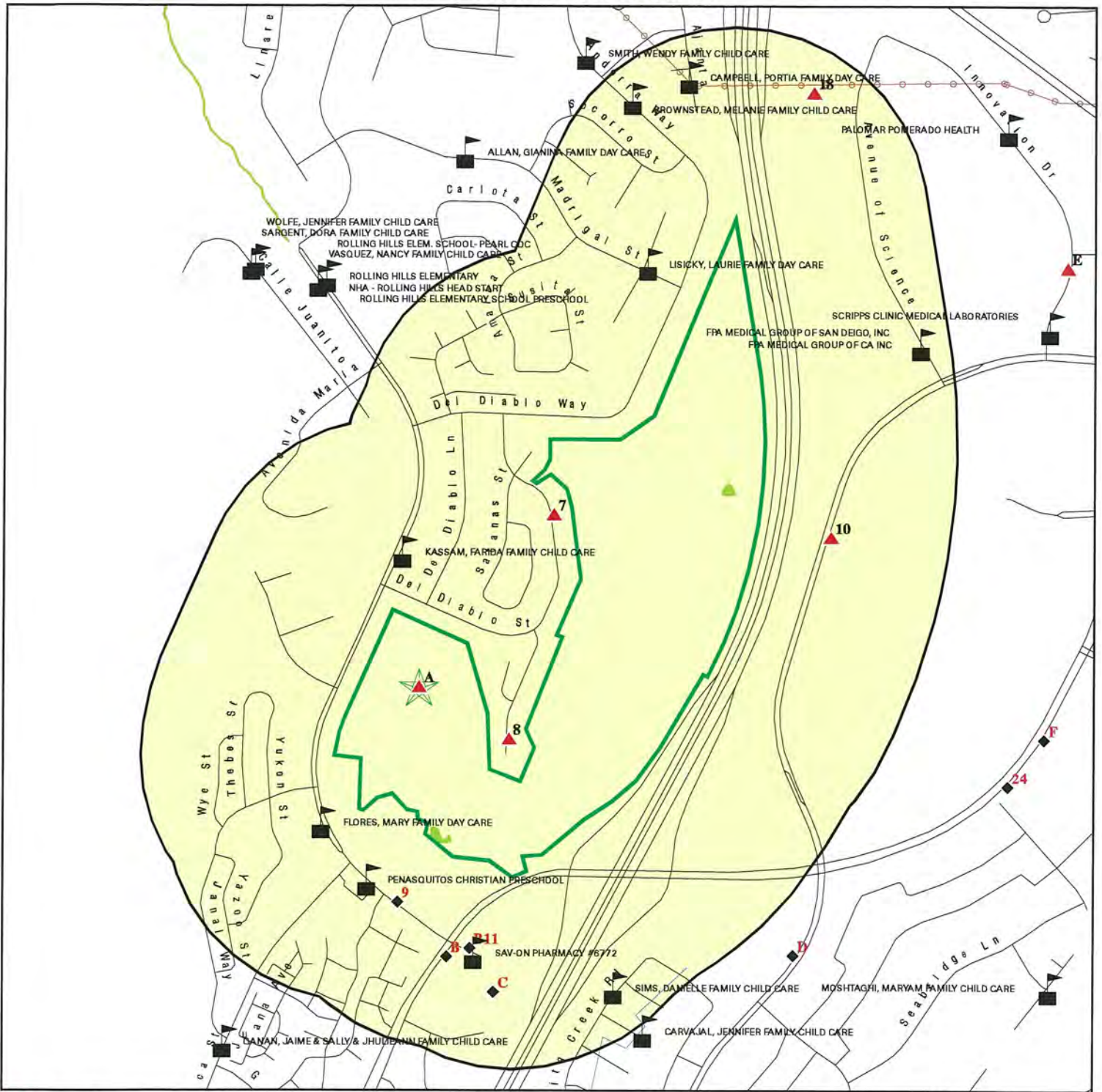


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 14455 Penasquitos Drive  
 ADDRESS: 14455 Penasquitos Drive  
 San Diego CA 92129  
 LAT/LONG: 32.982371 / 117.090975

CLIENT: Hillmann Environmental Co.  
 CONTACT: Kristine Savona  
 INQUIRY #: 04620301.2r  
 DATE: May 16, 2016 6:15 pm

# DETAIL MAP - 04620301.2R



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

- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

Areas of Concern

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

SITE NAME: 14455 Penasquitos Drive  
 ADDRESS: 14455 Penasquitos Drive  
 San Diego CA 92129  
 LAT/LONG: 32.982371 / 117.090975

CLIENT: Hillmann Environmental Co.  
 CONTACT: Kristine Savona  
 INQUIRY #: 04620301.2r  
 DATE: May 16, 2016 6:16 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	1	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
SAN DIEGO CO. SAM	0.500		0	1	7	NR	NR	8

## 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
LUST	0.500		0	1	3	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	6	NR	NR	6
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250	1	1	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	1	NR	NR	2
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMMD	0.001	2	0	NR	NR	NR	NR	2
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250	1	0	1	NR	NR	NR	2
HIST UST	0.250	1	0	1	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	2	0	NR	NR	NR	NR	2
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
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	0.001		0	NR	NR	NR	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
FINDS	0.001	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	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		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	2	0	NR	NR	NR	NR	2

## 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
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	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
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		11	6	8	19	1	0	45
-------------	--	----	---	---	----	---	---	----

#### 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 14455 PENASQUITOS DR.  
Property SAN DIEGO, CA 92123

CHMIRS S105664905  
N/A

Site 1 of 6 in cluster A

Actual:  
681 ft.

CHMIRS:  
OES Incident Number: 0-5009  
OES notification: 10/27/2000  
OES Date: Not reported  
OES Time: Not reported  
Date Completed: Not reported  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personnel # Of Decontaminated: Not reported  
Responding Agency Personnel # Of Injuries: Not reported  
Responding Agency Personnel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2000  
Agency: City of San Diego Wastewater  
Incident Date: 10/17/200012:00:00 AM  
Admin Agency: San Diego County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Other  
E Date: Not reported  
Substance: Sewage  
Gallons: 525  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

(Continued)

S105664905

Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 #1 Pipeline: Not reported  
 #2 Pipeline: Not reported  
 #3 Pipeline: Not reported  
 #1 Vessel >= 300 Tons: Not reported  
 #2 Vessel >= 300 Tons: Not reported  
 #3 Vessel >= 300 Tons: Not reported  
 Evacs: Not reported  
 Injuries: Not reported  
 Fatafs: Not reported  
 Comments: Not reported  
 Description: Roots in a main caused the spill. This occurred at a golf course.

A2  
 Target  
 Property

CARMEL HIGHLAND GOLF RESORT  
 14455 PENASQUITOS DR  
 SAN DIEGO, CA 92129

FINDS 1016874575  
 ECHO N/A

Site 2 of 6 in cluster A

Actual:  
 681 ft.

FINDS:

Registry ID: 110059751068

Environmental Interest/Information System  
 STATE MASTER

ECHO:

Envid: 1016874575  
 Registry ID: 110059751068  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110059751068](http://echo.epa.gov/detailed_facility_report?fid=110059751068)

A3  
 Target  
 Property

DOUBLETREE CARMEL HIGHLAND RES  
 14455 PENASQUITOS DR  
 SAN DIEGO, CA 92129

AST S104746007  
 San Diego Co. HMMD N/A

Site 3 of 6 in cluster A

Actual:  
 681 ft.

AST:

Certified Unified Program Agencies: San Diego  
 Owner: CORNERSTONE R.E. ADVISERS  
 Total Gallons: 2300

SAN DIEGO CO. HMMD:

Facility Id: 104728  
 Business Type: 6HK40  
 EPA Id Number: CAL000244726  
 APN: 313-060-06-00  
 Last HMMD Inspection: 09/23/2011  
 Permit Status: INAC  
 Permit Expiration: 08/31/2011  
 Facility Owner: CORNERSTONE R.E. ADVISERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

EDR ID Number  
EPA ID Number  
Database(s)

DOUBLETREE CARMEL HIGHLAND RES (Continued)

S104746007

Facility Address: 14455 PENASQUITOS DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92129-1603  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104728 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104728  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104728  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 05/26/2006  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOUBLETREE CARMEL HIGHLAND RES (Continued)

S104746007

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 06/12/2009  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0205  
Violation: WASTE CONTAINER: POOR CONDITION  
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DOUBLETREE CARMEL HIGHLAND RES (Continued)

S104746007

Facility Id: 104728  
Business Type: 6HK40  
EPA Id Number: CAL000244726  
APN: 313-060-06-00  
Last HMMD Inspection: 09/23/2011  
Permit Status: INAC  
Permit Expiration: 08/31/2011  
Facility Owner: CORNERSTONE R.E. ADVISERS  
Facility Address: 14455 PENASQUITOS DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92129-1603  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104728 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104728  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104728  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Violations Inactive Permits:

Facility Id: 104728

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOUBLETREE CARMEL HIGHLAND RES (Continued)

S104746007

Update Date: 11/02/2012  
Inspection Date: 05/26/2006  
Violation Code: 6HV0217  
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.  
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 06/12/2009  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: Inactive Permit

Facility Id: 104728  
Update Date: 11/02/2012  
Inspection Date: 10/10/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOUBLETREE CARMEL HIGHLAND RES (Continued)

S104746007

Violation Code: 6HV0205  
Violation: WASTE CONTAINER: POOR CONDITION  
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171  
Activity: Inactive Permit

A4 Target Property  
DOUBLE TREE GOLF RESORT  
14455 PENASQUITOS DR  
SAN DIEGO, CA 92129

HAZNET S113117817  
N/A

Site 4 of 6 in cluster A

Actual:  
681 ft.

HAZNET:  
envid: S113117817  
Year: 2014  
GEPAID: CAL000244726  
Contact: FANTAYE AMBAYE, D.D.F.  
Telephone: 8584854138  
Mailing Name: Not reported  
Mailing Address: 14455 PENASQUITOS DR  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: San Diego  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.07  
Cat Decode: Aqueous solution with total organic residues 10 percent or more  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego  
  
envid: S113117817  
Year: 2014  
GEPAID: CAL000244726  
Contact: FANTAYE AMBAYE, D.D.F.  
Telephone: 8584854138  
Mailing Name: Not reported  
Mailing Address: 14455 PENASQUITOS DR  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: San Diego  
TSD EPA ID: CAD044429835  
TSD County: Los Angeles  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego  
  
envid: S113117817  
Year: 2011  
GEPAID: CAL000244726

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

DOUBLE TREE GOLF RESORT (Continued)

S113117817

Contact: FANTAYE AMBAYE, D.D.F.  
Telephone: 8584854138  
Mailing Name: Not reported  
Mailing Address: 14455 PENASQUITOS DR  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.04  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: S113117817  
Year: 2010  
GEPaid: CAL000244726  
Contact: FANTAYE AMBAYE, D.D.F.  
Telephone: 8584854138  
Mailing Name: Not reported  
Mailing Address: 14455 PENASQUITOS DR  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0225  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: S113117817  
Year: 2009  
GEPaid: CAL000244726  
Contact: H RODRIGUEZ PROP/OPERATION MGR  
Telephone: 8584854160  
Mailing Name: Not reported  
Mailing Address: 14455 PENASQUITOS DR  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.15  
Cat Decode: Other organic solids  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

DOUBLE TREE GOLF RESORT (Continued)

S113117817

[Click this hyperlink](#) while viewing on your computer to access  
1 additional CA\_HAZNET: record(s) in the EDR Site Report.

A5  
Target  
Property

CARMEL HIGHLAND GOLF & TENNIS  
14455 PENASQUITOS DR  
SAN DIEGO, CA 92129

San Diego Co. HMMD  
SWEEPS UST  
HIST UST  
CHMIRS

U001573305  
N/A

Site 5 of 6 in cluster A

Actual:  
681 ft.

SAN DIEGO CO. HMMD:

Facility Id: 215470  
Business Type: 6HK40  
EPA Id Number: Not reported  
APN: 313-060-06-00  
Last HMMD Inspection: 09/23/2011  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: SD GOLF RESORT PARTNERS  
Facility Address: 14455 PENASQUITOS DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92129  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104728 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 215470  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 215470  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 7783-20-2  
Name: FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-  
Other Information: AMMONIUM SULFATE, TURFSUPREME  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WST OIL-DBL WALLED&MNTRD  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 57-13-6  
Name: FERTILIZER 12-0-0 LONG IRON  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: NAIAD LIQUID WETTING AGENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: ABSORBENT SERVICE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: BATTERIES(SLFRC ACD)US BT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 215470  
Update Date: 11/02/2012  
Inspection Date: 09/23/2011  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Activity: identification number. CCR 66262.12(a)  
ACTIVE

Facility Id: 215470  
Business Type: 6HK40  
EPA Id Number: Not reported  
APN: 313-060-06-00  
Last HMMD Inspection: 09/23/2011  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: SD GOLF RESORT PARTNERS  
Facility Address: 14455 PENASQUITOS DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92129  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104728 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 215470  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 1000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104728 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 215470  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1992-07-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Active Permits:

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 7783-20-2  
Name: FERTILIZERS SIMPLOT; 34-3-7; 13-0-44-  
Other Information: AMMONIUM SULFATE, TURFSUPREME  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WST OIL-DBL WALLED&MNTRD  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 57-13-6  
Name: FERTILIZER 12-0-0 LONG IRON  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: NAIAD LIQUID WETTING AGENT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Case Number: 68476-34-6  
Name: DIESEL FUEL OIL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: ABSORBENT SERVICE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: BATTERIES(SLFRC ACD)US BT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 215470  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 215470  
Update Date: 11/02/2012  
Inspection Date: 09/23/2011  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

SWEEPS UST:

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Comp Number: 4728  
Number: 9  
Board Of Equalization: 44-022096  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004728-000001  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 4728  
Number: 9  
Board Of Equalization: 44-022096  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004728-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

HIST UST:

File Number: 0002AB60  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB60.pdf>  
Region: STATE  
Facility ID: 00000035634  
Facility Type: Other  
Other Type: GOLF COURSE MAINT.  
Contact Name: ROBERTO P. LEMUS  
Telephone: 6196722469  
Owner Name: AMERICAN GOLF CORPORATION  
Owner Address: 641 NO. SEPULVEDA BLVD  
Owner City, St, Zip: LOS ANGELES, CA 90049  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARMEL HIGHLAND GOLF & TENNIS (Continued)

U001573305

Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

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

CHMIRS:

OES Incident Number: 10-0043  
OES notification: 01/04/2010  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Other  
Cleanup By: Reporting Party  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 739  
Year: 2010  
Agency: City of San Diego  
Incident Date: 1/4/2010  
Admin Agency: San Diego County Health Services Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARMEL HIGHLAND GOLF & TENNIS (Continued)**

U001573305

E Date:	Not reported
Substance:	Sewage
Quantity Released:	2130
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A grease blockage in a sewer main caused the spill.

A6  
 Target  
 Property

DOUBLE TREE HOTEL  
 14455 PENASQUITOS DR  
 SAN DIEGO, CA 92129

HAZNET S112916818  
 N/A

Site 6 of 6 in cluster A

Actual:  
 681 ft.

HAZNET:  
 envid: S112916818  
 Year: 2001  
 GEPAID: CAC002375647  
 Contact: TOM ALLISON-CHIEF ENGINEER  
 Telephone: 8584854160  
 Mailing Name: Not reported  
 Mailing Address: 14455 PENASQUITOS DR  
 Mailing City,St,Zip: SAN DIEGO, CA 921290000  
 Gen County: Not reported  
 TSD EPA ID: CAD008252405  
 TSD County: Not reported  
 Waste Category: Off-specification, aged or surplus organics  
 Disposal Method: Recycler  
 Tons: 0.2  
 Cat Decode: Off-specification, aged or surplus organics  
 Method Decode: Recycler  
 Facility County: San Diego



MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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7 NE < 1/8 0.024 mi. 127 ft.	11239 DEL DIABLO ST SAN DIEGO, CA 92129	EDR Hist Auto	1015161900 N/A
--	--	---------------	-------------------

Relative: Higher

EDR Historical Auto Stations:

Name:	SAMIS MOBIL MECHANIC
Year:	2001
Address:	11239 DEL DIABLO ST
Name:	SAMIS MOBIL MECHANIC
Year:	2002
Address:	11239 DEL DIABLO ST
Name:	SAMIS MOBIL MECH
Year:	2004
Address:	11239 DEL DIABLO ST

8 ESE < 1/8 0.025 mi. 131 ft.	14612 CAMINITO ORENSE ESTE SAN DIEGO, CA 92129	EDR Hist Auto	1015231803 N/A
---	---	---------------	-------------------

Relative: Higher

EDR Historical Auto Stations:

Name:	AUTO WORLD MOTORS
Year:	2003
Address:	14612 CAMINITO ORENSE ESTE

9 South < 1/8 0.091 mi. 481 ft.	14465 PENASQUITOS DR. SAN DIEGO, CA 92129	Notify 65	S100178255 N/A
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Relative: Lower

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

10 ENE < 1/8 0.096 mi. 508 ft.	U S POSTAL SERVICE 11251 RANCHO CARMEL DR SAN DIEGO, CA 92199	UST AST San Diego Co. HMMD	U003789929 N/A
--	---	----------------------------------	-------------------

Relative: Higher

UST:

Facility ID:	H32255
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.984799
Longitude:	-117.0805122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

AST:

Certified Unified Program Agencies: San Diego  
Owner: U S POSTAL SERVICE  
Total Gallons: 5750

SAN DIEGO CO. HMMMD:

Facility Id: 132255  
Business Type: 6HK24  
EPA Id Number: CAL000120243  
APN: 313-020-54-00  
Last HMMMD Inspection: 06/12/2012  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: U S POSTAL SERVICE  
Facility Address: 11251 RANCHO CARMEL DR #245  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92199-9721  
UST Owner: US POSTAL SERVICE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 132255 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 001/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 132255 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 002/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: POTASSIUM TOLYILTRIAZOLE  
Other Information: SCALE INHIBITOR-COGENERATION: CHEM AQUA  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: UREA-NH3  
Other Information: UREA SOLUTION TANK  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: BRAKE FLUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: SPRAY CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS/GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: 2 PARTS WASHERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: WASTE ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN 99% O2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV0237  
Violation: U-WASTE STORED >1 YEAR ONSITE  
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Activity: 25291(a)(7)(C)  
ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Facility Id: 132255



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Facility Id: 132255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Business Type: 6HK24  
EPA Id Number: CAL000120243  
APN: 313-020-54-00  
Last HMMD Inspection: 06/12/2012  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: U S POSTAL SERVICE  
Facility Address: 11251 RANCHO CARMEL DR #245  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92199-9721  
UST Owner: US POSTAL SERVICE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

UST:

UST Name: UNDERGROUND TANK 132255 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 001/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 132255 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 002/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Case Number: Not reported  
Name: POTASSIUM TOLYLTRIAZOLE  
Other Information: SCALE INHIBITOR-COGENERATION: CHEM AQUA  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: UREA-NH3  
Other Information: UREA SOLUTION TANK  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: BRAKE FLUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: SPRAY CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS/GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: 2 PARTS WASHERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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U S POSTAL SERVICE (Continued)

U003789929

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: WASTE ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN 99% O2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV0237  
Violation: U-WASTE STORED >1 YEAR ONSITE  
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Inspection Date: 06/22/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132255

Update Date: 11/02/2012

Inspection Date: 06/22/2011

Violation Code: 6HV0216

Violation: HAZMATS WITHOUT PROPER LABELS

Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132255

Update Date: 11/02/2012

Inspection Date: 06/17/2009

Violation Code: 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 132255

Update Date: 11/02/2012

Inspection Date: 06/17/2009

Violation Code: 6HV0209

Violation: WASTE ONSITE >90/180/270 DAYS

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Facility Id: 132255

Update Date: 11/02/2012

Inspection Date: 06/23/2010

Violation Code: 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 132255

Update Date: 11/02/2012

Inspection Date: 06/30/2008

Violation Code: 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Facility Id: 132255

Update Date: 11/02/2012

Inspection Date: 09/18/2003

Violation Code: 6HV3257

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE



Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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U S POSTAL SERVICE (Continued)

U003789929

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a),  
25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation  
date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or  
complete information for emergency response agencies. HSC 25509(a)(5)  
& 25505(a)(2)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Facility Id: 132255  
Business Type: 6HK24  
EPA Id Number: CAL000120243  
APN: 313-020-54-00  
Last HMMD Inspection: 06/12/2012  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: U S POSTAL SERVICE  
Facility Address: 11251 RANCHO CARMEL DR #245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92199-9721  
UST Owner: US POSTAL SERVICE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 132255 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 001/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 132255 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 002/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: POTASSIUM TOLYLTRIAZOLE  
Other Information: SCALE INHIBITOR-COGENERATION; CHEM AQUA  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Update Date: 11/02/2012  
Case Number: Not reported  
Name: UREA-NH3  
Other Information: UREA SOLUTION TANK  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: BRAKE FLUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: SPRAY CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS/GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: 2 PARTS WASHERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: WASTE ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN 99% O2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV0237  
Violation: U-WASTE STORED >1 YEAR ONSITE  
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Inspection Date: 06/22/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Facility Id: 132255  
Business Type: 6HK24  
EPA Id Number: CAL000120243  
APN: 313-020-54-00  
Last HMMD Inspection: 06/12/2012  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: U S POSTAL SERVICE  
Facility Address: 11251 RANCHO CARMEL DR #245  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92199-9721  
UST Owner: US POSTAL SERVICE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

UST:

UST Name: UNDERGROUND TANK 132255 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 001/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 132255 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 132255  
Tank Type: DOUBLE WALL  
Additional Id: 002/RT2746  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1992-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: POTASSIUM TOLYLTRIAZOLE  
Other Information: SCALE INHIBITOR-COGENERATION: CHEM AQUA  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: UREA-NH3  
Other Information: UREA SOLUTION TANK  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: BRAKE FLUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: SPRAY CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: COMPRESSED LIQUIFIED PETROLEUM GAS  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Name: DIESEL #2  
Other Information: UNDERGROUND TANK 132255 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS/GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: 2 PARTS WASHERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: WASTE ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING: MOTOR OIL, ATF (240, 240, 250) AND DRUMS  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE  
  
Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN 99% O2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132255  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV0237  
Violation: U-WASTE STORED >1 YEAR ONSITE  
Violation Citation: The waste generator did not properly dispose of universal wastes within one year. CCR 66273.35(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/29/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS  
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Inspection Date: 06/17/2009  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/23/2010  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/30/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3260  
Violation: DISPENSER CONT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

U S POSTAL SERVICE (Continued)

U003789929

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/17/2009  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 06/22/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 132255  
Update Date: 11/02/2012  
Inspection Date: 09/18/2003  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

[Click this hyperlink](#) while viewing on your computer to access -1 additional CA\_HMMD: record(s) in the EDR Site Report.

B11  
South  
< 1/8  
0.108 mi.  
568 ft.

14391 PENASQUITOS DR  
SAN DIEGO, CA 92129

Site 1 of 5 in cluster B

EDR Hist Cleaner 1014993734  
N/A

Relative:  
Lower

EDR Historical Cleaners:

Name: SILVER CLEANERS  
Year: 2002  
Address: 14391 PENASQUITOS DR

Name: SILVER CLEANERS  
Year: 2003  
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS  
Year: 2010  
Address: 14391 PENASQUITOS DR

Name: UNIVERSITY CLEANERS  
Year: 2011  
Address: 14391 PENASQUITOS DR

Actual:  
633 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1014993734

Name: UNIVERSITY CLEANERS  
Year: 2012  
Address: 14391 PENASQUITOS DR

B12 CHEVRON 96929  
South 11095 CARMEL MT RD  
1/8-1/4 SAN DIEGO, CA 92129  
0.130 mi.  
687 ft. Site 2 of 5 in cluster B

RCRA-LQG 1006805009  
CAR000119669

Relative:  
Lower

RCRA-LQG:

Actual:  
626 ft.

Date form received by agency: 02/28/2012  
Facility name: CHEVRON 96929  
Facility address: 11095 CARMEL MT RD  
SAN DIEGO, CA 92129  
EPA ID: CAR000119669  
Mailing address: PO BOX 6004  
SAN RAMON, CA 94583  
Contact: KATHY NORRIS  
Contact address: PO BOX 6004  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: (877) 386-6604  
Telephone ext.: 04  
Contact email: NAWTDESK@CHEVRON.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CHERVON USA INC.  
Owner/operator address: BOLLINGER CANYON ROAD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 8773866604 04  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 12/09/1971  
Owner/Op end date: Not reported  
Owner/operator name: CHEVRON USA INC.  
Owner/operator address: BOLLINGER CANYON ROAD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 8773866604 04  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON 96929 (Continued)

1006805009

Owner/Operator Type: Operator  
Owner/Op start date: 12/09/1971  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001  
Waste name: IGNITABLE WASTE

Waste code: D018  
Waste name: BENZENE

Historical Generators:

Date form received by agency: 06/25/2010  
Site name: CHEVRON #96929  
Classification: Large Quantity Generator

Waste code: 134  
Waste name: 134

Waste code: 223  
Waste name: 223

Waste code: 343  
Waste name: 343

Waste code: D001  
Waste name: IGNITABLE WASTE

Waste code: D018  
Waste name: BENZENE

Date form received by agency: 05/16/2002  
Site name: CHEVRON STATION NO 96929  
Classification: Small Quantity Generator

Waste code: D001  
Waste name: IGNITABLE WASTE

Waste code: D018  
Waste name: BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON 96929 (Continued)

1006805009

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 38904.3

Waste code: D018

Waste name: BENZENE

Amount (Lbs): 38959.3

Violation Status: No violations found

B13 CHEVRON  
South 11095 CARMEL MOUNTAIN RD  
1/8-1/4 SAN DIEGO, CA 92129  
0.130 mi.  
687 ft. Site 3 of 5 in cluster B

LUST U001573302  
SWEEPS UST N/A

Relative:  
Lower

LUST:

Region: STATE  
Global Id: T0619756977

Actual:  
626 ft.

Latitude: 32.977081  
Longitude: -117.090076  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/16/2014  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: NS  
Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported  
LOC Case Number: 113134-001

File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Gasoline

Site History: This case was opened in March 2008, following the discovery of contaminated soil beneath the dispenser islands during station upgrade activities in February 2008. Gasoline was detected in soil at a maximum concentration of 490 mg/kg, diesel fuel at 230 mg/kg, benzene at 20 mg/kg, and xylenes at 9.5 mg/kg. Soil samples were collected and analyzed from beneath the dispenser islands, and from soil borings, including borings for monitoring wells. Higher concentrations were limited to the dispenser islands. Low concentrations of contaminants were discovered outside of the dispenser area to a depth of 30 feet below ground surface (bgs). The consultant estimated that there are approximately 8 cubic yards of contaminated soil onsite. Six monitoring wells (MW-4 through MW10) were installed at the site between 2009 and 2011. Groundwater was monitored at the site from October 2009 through March 2013. Free product was not detected at the site. Dissolved phase gasoline and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

CHEVRON (Continued)

U001573302

its constituents toluene, ethylbenzene, xylenes, and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA) were detected in groundwater. The maximum concentrations of gasoline and MTBE: 140 and 150 ug/l, respectively, were detected in onsite well MW-7. The other dissolved contaminants were below the maximum contaminant levels (MCLs) for all wells. Active remediation has not been conducted at the site. The consultant concluded that the groundwater plume has been delineated and did not extend off-site. The concentrations of MTBE and gasoline have decreased over time. The consultant estimated that it would take 1.6 years for MTBE to remain below the MCL based on first order decay rate equations and trend analysis. The consultant contacted the City of San Diego regarding current and future uses of groundwater in the site vicinity. The City indicated that there was a private well within a 1/4 mile radius of the site. The City stated that it had no immediate plans to install production wells in the site vicinity. The consultant evaluated potential sensitive receptors in the site vicinity including surface water and human health. A small pond, is located approximately 500 feet north and upgradient of the site, and Chicarita Creek is located approximately 1/2 mile east-southeast. The consultant stated that based on the location of the pond and the distance to the Creek, the exposure pathways were incomplete. The site is an active gasoline station and a soil vapor survey was not warranted. The consultant reported that subsurface utilities in the site vicinity include gas, electric, water, sewer and storm drain lines, which are buried between 2 and 10 feet bgs. The consultant stated that since the depth to water in site wells had ranged from 22.67 to 36.40 feet, the potential for groundwater to migrate along utility lines is unlikely. The consultant prepared a Low Threat UST Case Closure report for the site which recommended no further action and the destruction of all site monitoring wells. This case meets the criteria for closure under the Low Threat Closure Policy. DEH concurs with the recommendation for no further action.

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

Contact:  
Global Id: T0619756977  
Contact Type: Local Agency Caseworker  
Contact Name: NASSER SIONIT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: nasser.sionit@sdcounty.ca.gov  
Phone Number: Not reported

Status History:  
Global Id: T0619756977  
Status: Completed - Case Closed  
Status Date: 10/16/2014  
  
Global Id: T0619756977  
Status: Open - Case Begin Date  
Status Date: 02/29/2008  
  
Global Id: T0619756977  
Status: Open - Eligible for Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

U001573302

Status Date: 06/27/2013  
Global Id: T0619756977  
Status: Open - Eligible for Closure  
Status Date: 06/25/2014  
Global Id: T0619756977  
Status: Open - Site Assessment  
Status Date: 03/21/2008  
Global Id: T0619756977  
Status: Open - Site Assessment  
Status Date: 06/19/2014

Regulatory Activities:

Global Id: T0619756977  
Action Type: ENFORCEMENT  
Date: 05/20/2009  
Action: Technical Correspondence / Assistance / Other  
Global Id: T0619756977  
Action Type: RESPONSE  
Date: 04/30/2011  
Action: Monitoring Report - Semi-Annually  
Global Id: T0619756977  
Action Type: RESPONSE  
Date: 04/30/2013  
Action: Monitoring Report - Semi-Annually  
Global Id: T0619756977  
Action Type: RESPONSE  
Date: 12/02/2010  
Action: Site Assessment Report  
Global Id: T0619756977  
Action Type: RESPONSE  
Date: 05/28/2010  
Action: Well Installation Workplan  
Global Id: T0619756977  
Action Type: RESPONSE  
Date: 09/23/2010  
Action: Well Installation Workplan  
Global Id: T0619756977  
Action Type: Other  
Date: 02/29/2008  
Action: Leak Stopped  
Global Id: T0619756977  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Well Installation Workplan  
Global Id: T0619756977  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

U001573302

Date: 07/15/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 10/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 11/25/2009  
Action: Well Installation Report

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 12/10/2010  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 09/23/2010  
Action: Well Installation Workplan

Global Id: T0619756977  
Action Type: ENFORCEMENT  
Date: 10/16/2014  
Action: Closure/No Further Action Letter

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 08/30/2011  
Action: Correspondence

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 10/30/2012  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 01/02/2013  
Action: Request for Closure - Regulator Responded

Global Id: T0619756977  
Action Type: ENFORCEMENT  
Date: 12/29/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977  
Action Type: ENFORCEMENT  
Date: 11/10/2010  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CHEVRON (Continued)

U001573302

Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	10/27/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	01/26/2012
Action:	Well Installation Report
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	09/23/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	07/08/2009
Action:	Letter - Notice
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	08/21/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0619756977
Action Type:	RESPONSE
Date:	04/06/2012
Action:	Site Assessment Report
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	04/06/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	ENFORCEMENT
Date:	10/17/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0619756977
Action Type:	Other
Date:	02/29/2008
Action:	Leak Began
Global Id:	T0619756977
Action Type:	Other
Date:	03/10/2008
Action:	Leak Reported
Global Id:	T0619756977
Action Type:	ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

U001573302

Date: 08/24/2011  
Action: Staff Letter

Global Id: T0619756977  
Action Type: ENFORCEMENT  
Date: 06/15/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0619756977  
Action Type: Other  
Date: 02/29/2008  
Action: Leak Discovery

Global Id: T0619756977  
Action Type: ENFORCEMENT  
Date: 11/13/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0619756977  
Action Type: RESPONSE  
Date: 03/25/2010  
Action: Site Assessment Report

SWEEPS UST:

Status: Active  
Comp Number: 13134  
Number: 9  
Board Of Equalization: 44-022712  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013134-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 13134  
Number: 9  
Board Of Equalization: 44-022712  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CHEVRON (Continued)

U001573302

Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013134-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 13134  
Number: 9  
Board Of Equalization: 44-022712  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013134-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 13134  
Number: 9  
Board Of Equalization: 44-022712  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013134-000004  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

B14 96929  
South 11095 CARMEL MT RD  
1/8-1/4 SAN DIEGO, CA 92129  
0.130 mi.  
687 ft. Site 4 of 5 in cluster B

HIST UST S113014745  
HAZNET N/A

Relative: HIST UST:  
Lower File Number: 0002AE87  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE87.pdf>  
Actual: Region: Not reported  
626 ft. Facility ID: Not reported  
Facility Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

96929 (Continued)

S113014745

Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

HAZNET:

envid: S113014745  
Year: 1997  
GEPAID: CAD982335234  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 11095 CARMEL MOUNTAIN RD  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: Recycler  
Tons: .5212  
Cat Decode: Waste oil and mixed oil  
Method Decode: Recycler  
Facility County: San Diego

envid: S113014745  
Year: 1997  
GEPAID: CAD982335234  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 11095 CARMEL MOUNTAIN RD  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .2293  
Cat Decode: Aqueous solution with total organic residues less than 10 percent  
Method Decode: Transfer Station  
Facility County: San Diego

envid: S113014745

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

96929 (Continued)

S113014745

Year: 1996  
GEPAID: CAD982335234  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 11095 CARMEL MOUNTAIN RD  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: CAD981696420  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .4586  
Cat Decode: Aqueous solution with total organic residues less than 10 percent  
Method Decode: Transfer Station  
Facility County: San Diego

envid: S113014745  
Year: 1994  
GEPAID: CAD982335234  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 11095 CARMEL MOUNTAIN RD  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: CAD980883177  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Recycler  
Tons: .0834  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Recycler  
Facility County: San Diego

envid: S113014745  
Year: 1993  
GEPAID: CAD982335234  
Contact: Not reported  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 11095 CARMEL MOUNTAIN RD  
Mailing City,St,Zip: SAN DIEGO, CA 921290000  
Gen County: Not reported  
TSD EPA ID: CAD980883177  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Recycler  
Tons: 0.1042  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Recycler  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access additional CA\_HAZNET; detail in the EDR Site Report.

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
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B15 South 1/8-1/4 0.130 mi. 687 ft.	<b>CHEVRON</b> 11095 CARMEL MOUNTAIN RD SAN DIEGO, CA 92129  Site 5 of 5 in cluster B	SAN DIEGO CO. SAM San Diego Co. HMMD EMI	S103955888 N/A
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**Relative:** Lower

**Actual:** 626 ft.

SAN DIEGO CO. SAM:

Case Number: 113134-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding:** LOP - State Fund  
 Facility Type: Soils Only  
 Facility Status: Preliminary Assessment  
 Date: 3/21/2008  
 Date Began: 2/29/2008

SAN DIEGO CO. HMMD:

Facility Id: 113134  
 Business Type: 6HK28  
 EPA Id Number: CAR000119669  
 APN: 313-050-05-00  
 Last HMMD Inspection: 02/03/2012  
 Permit Status: OPEN  
 Permit Expiration: 04/30/2013  
 Facility Owner: CHEVRON PRODUCTS COMPANY  
 Facility Address: PO BOX 6004  
 Facility City: SAN RAMON  
 Facility State: CA  
 Facility Zip: 94583  
 UST Owner: CHEVRON USA INC  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Y  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 113134 T001  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 113134  
 Tank Type: DOUBLE WALL  
 Additional Id: 1 SUPER UNLEADED/RT3046/RT3682, RT3915,RT5415  
 Capacity Gallons: 10000  
 UST Contents: PREMIUM UNLEADED  
 Other Content Info: PREMIUM UNLEADED  
 Reg Status: ACTIVE  
 Remove Close Date: Not reported  
 Year Installed: 1984-01-01 00:00:00  
 Pipe Type: DOUBLE WALL  
 Delivery System: PRESSURE  
 Monitor Code: 31A  
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 113134 T002  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 113134  
 Tank Type: DOUBLE WALL  
 Additional Id: 2 PLUS UNLEADED/RT3046/RT3682, RT3915,RT5415

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

S103955888

Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 113134 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113134  
Tank Type: DOUBLE WALL  
Additional Id: 3 REGULAR UNLEADED/RT3046/RT3682, RT3915,RT5415  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 113134 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113134  
Tank Type: DOUBLE WALL  
Additional Id: 4/AT4016  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-10-13 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Active Permits:  
Facility Id: 113134  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 113134 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported  
  
Facility Id: 113134

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CHEVRON (Continued)

S103955888

Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 113134 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 113134  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 113134  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 113134 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 113134  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: WASTE GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/17/2006  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC);Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/13/2012  
Violation Code: 6HV3256  
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP  
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C )  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CHEVRON (Continued)

S103955888

Inspection Date: 01/13/2012  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/27/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/09/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/13/2004  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/13/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/27/2005  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

S103955888

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/10/2008  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/14/2011  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/15/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/13/2004  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/27/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/13/2012  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

S103955888

Inspection Date: 01/09/2009  
Violation Code: 6HV3252  
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK  
Violation Citation: All audible and/or visual alarms not functioning properly.  
2632(c)(2)(B), 2636(f)(1)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/15/2003  
Violation Code: 6HV3103  
Violation: NO UST PLAN CHECK PERMIT OBTAINED  
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,  
68.1009.5  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/10/2008  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/14/2011  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete,  
and/or not onsite. 2715(f)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/09/2009  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 113134  
Update Date: 11/02/2012  
Inspection Date: 01/09/2009  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

EMI:

Year: 2006  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CHEVRON (Continued)

S103955888

Air Basin: SD  
Facility ID: 4546  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.89  
Reactive Organic Gases Tons/Yr: 3.89  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4546  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.89  
Reactive Organic Gases Tons/Yr: 3.89  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4546  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.89  
Reactive Organic Gases Tons/Yr: 3.89  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4546  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)  
 EDR ID Number  
 EPA ID Number

**CHEVRON (Continued)**

**S103955888**

Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 3.8900000000000001  
 Reactive Organic Gases Tons/Yr: 3.8900000000000001  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010  
 County Code: 37  
 Air Basin: SD  
 Facility ID: 4546  
 Air District Name: SD  
 SIC Code: 5541  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 3.8900000000000001  
 Reactive Organic Gases Tons/Yr: 3.8900000000000001  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

C16  
 SSE  
 1/8-1/4  
 0.152 mi.  
 800 ft.

**ALBERTSON'S #6772**  
**14340 PENASQUITOS DR**  
**SAN DIEGO, CA 92129**  
 Site 1 of 2 in cluster C

SWRCY S109292017  
 San Diego Co. HMMD N/A  
 HAZNET

Relative:  
 Lower

SWRCY:  
 Reg Id: 156928  
 Cert Id: RC156928.001  
 Mailing Address: 800 N Haven Ave Suite 120  
 Mailing City: Ontario  
 Mailing State: CA  
 Mailing Zip Code: 91764  
 Website: <http://www.replanet.com>  
 Email: Not reported  
 Phone Number: (951) 520-1700  
 Grand Father: N  
 Rural: N  
 Operation Begin Date: 05/01/2012  
 Aluminium: Y  
 Glass: Y  
 Plastic: Y  
 Bimetal: Y  
 Agency: N/A  
 Monday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Tuesday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Wednesday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Thursday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Friday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Saturday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Sunday Hours Of Operation: 9:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
 Organization ID: 151891

Actual:  
 618 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERTSON'S #6772 (Continued)

S109292017

Organization Name: rePlanet LLC

SAN DIEGO CO. HMMD:

Facility Id: 211692  
Business Type: 6HK42  
EPA Id Number: CAL000347743  
APN: 313-050-09-00  
Last HMMD Inspection: 02/16/2011  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Facility Owner: NEW ALBERTSON'S, INC  
Facility Address: P O BOX 20, DEPT 72405  
Facility City: BOISE  
Facility State: ID  
Facility Zip: 83726  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Active Permits:

Facility Id: 211692  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211692  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211692  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211692  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS WASTE - MAIL BACK  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERTSON'S #6772 (Continued)

S109292017

Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 211692  
Update Date: 11/02/2012  
Inspection Date: 02/16/2011  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Facility Id: 211692  
Update Date: 11/02/2012  
Inspection Date: 02/16/2011  
Violation Code: 6HV4422  
Violation: PHARM WASTE NOT PROPERLY LABELED  
Violation Citation: Generator did not properly label container holding pharmaceutical waste with the words -incineration only- or other approved markings on the lid and side. 118275(g)  
Activity: ACTIVE

Facility Id: 211692  
Update Date: 11/02/2012  
Inspection Date: 02/16/2011  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Facility Id: 208637  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 313-050-09-00  
Last HMMMD Inspection: 07/21/2011  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Facility Owner: PALOMAR HEALTH  
Facility Address: 125 VALLECITOS DE ORO #A  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inactive Permits:

Facility Id: 208637  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERTSON'S #6772 (Continued)

S109292017

Name: WASTE 901 INFECTIOUS WASTE, GENERAL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 208637  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 208637  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 208637  
Update Date: 11/02/2012  
Inspection Date: 07/21/2011  
Violation Code: 6HV4423  
Violation: PHARM WASTE >90 DAYS ONSITE  
Violation Citation: Storage time exceeded for pharmaceutical waste, greater than 90 days when container is full, or stored longer than one year (max. allowable time). 118280(e)  
Activity: ACTIVE

HAZNET:

envid: S109292017  
Year: 2014  
GEPaid: CAL000384674  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: PO BOX 20, DEPT 72405  
Mailing City, St, Zip: BOISE, ID 83726  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0005  
Cat Decode: Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

ALBERTSON'S #6772 (Continued)

S109292017

envid: S109292017  
Year: 2014  
GEPaid: CAL000384674  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: PO BOX 20, DEPT 72405  
Mailing City,St,Zip: BOISE, ID 83726  
Gen County: San Diego  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0035  
Cat Decode: Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: S109292017  
Year: 2014  
GEPaid: CAL000384674  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: PO BOX 20, DEPT 72405  
Mailing City,St,Zip: BOISE, ID 83726  
Gen County: San Diego  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0055  
Cat Decode: Alkaline solution without metals pH >= 12.5  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: San Diego

envid: S109292017  
Year: 2014  
GEPaid: CAL000384674  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: PO BOX 20, DEPT 72405  
Mailing City,St,Zip: BOISE, ID 83726  
Gen County: San Diego  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Pharmaceutical waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.003  
Cat Decode: Pharmaceutical waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERTSON'S #6772 (Continued)

S109292017

Facility County: (H010-H129) Or (H131-H135)  
San Diego

envid: S109292017  
Year: 2014  
GEPaid: CAL000384674  
Contact: JILL WASHBURN  
Telephone: 2083953949  
Mailing Name: Not reported  
Mailing Address: PO BOX 20, DEPT 72405  
Mailing City,St,Zip: BOISE, ID 83726  
Gen County: San Diego  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Pharmaceutical waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.003  
Cat Decode: Pharmaceutical waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access  
8 additional CA\_HAZNET: record(s) in the EDR Site Report.

C17  
SSE  
1/8-1/4  
0.152 mi.  
800 ft.

ALBERTSONS 6772  
14340 PENASQUITOS DR  
SAN DIEGO, CA 92129  
Site 2 of 2 in cluster C

RCRA-CESQG 1016954975  
CAL000384674

Relative:  
Lower

RCRA-CESQG:

Date form received by agency: 03/01/2014

Facility name: ALBERTSONS 6772

Facility address: 14340 PENASQUITOS DR  
SAN DIEGO, CA 92129

EPA ID: CAL000384674  
Mailing address: PO BOX 20, DEPT 72405  
BOISE, ID 83726

Contact: ERICA FRANSEN  
Contact address: PO BOX 20, DEPT 72405  
BOISE, ID 83726

Contact country: Not reported

Contact telephone: (208) 395-4793

Contact email: ERICA.FRANSEN@ALBERTSONS.COM

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERTSONS 6772 (Continued)

1016954975

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERTSONS LLC  
Owner/operator address: PO BOX 20, DEPT 72405  
BOISE, ID 83726

Owner/operator country: Not reported  
Owner/operator telephone: (208) 395-4793  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/21/2013  
Owner/Op end date: Not reported

Owner/operator name: ALBERTSONS - SAVON 6772  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 04/04/2000  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Waste code: D001  
Waste name: IGNITABLE WASTE

Waste code: D002  
Waste name: CORROSIVE WASTE

Waste code: D007  
Waste name: CHROMIUM

Waste code: D010  
Waste name: SELENIUM

Waste code: D024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALBERTSONS 6772 (Continued)

1016954975

Waste name: M-CRESOL  
Waste code: P001  
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%  
Waste code: P075  
Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS  
Violation Status: No violations found

18  
NNE  
1/8-1/4  
0.193 mi.  
1021 ft.

HEALTH EXAMINETICS UNIT 1  
15330 AVE OF SCIENCE STE 200  
SAN DIEGO, CA 92128

RCRA-SQG 1000597863  
FINDS CAD983618984  
ECHO

Relative:  
Higher

RCRA-SQG:

Date form received by agency: 01/28/1992  
Facility name: HEALTH EXAMINETICS UNIT 1  
Facility address: 15330 AVE OF SCIENCE STE 200  
SAN DIEGO, CA 921283488  
EPA ID: CAD983618984  
Contact: RICHARD FOSTER  
Contact address: 15330 AVE OF SCIENCE STE 200  
SAN DIEGO, CA 921283488  
Contact country: US  
Contact telephone: (619) 485-0933  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:  
852 ft.

Owner/Operator Summary:

Owner/operator name: MEDIQ INC  
Owner/operator address: ONE MEDIQ PLAZA  
PENNSAUKEN, NJ 08110  
Owner/operator country: Not reported  
Owner/operator telephone: (609) 665-9300  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HEALTH EXAMINETICS UNIT 1 (Continued)**

1000597863

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110008282964

**Environmental Interest/Information System**

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

**ECHO:**

Envid: 1000597863  
 Registry ID: 110008282964  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110008282964](http://echo.epa.gov/detailed_facility_report?fid=110008282964)

D19  
 SE  
 1/4-1/2  
 0.306 mi.  
 1615 ft.

**MARSTON CLEANERS**  
 11040 RANCHO CARMEL DR  
 SAN DIEGO, CA 92128

SAN DIEGO CO. SAM  
 SLIC  
 San Diego Co. HMMD

S104750864  
 N/A

Site 1 of 4 in cluster D

Relative:  
 Lower

SAN DIEGO CO. SAM;

Case Number: H25987-001  
 Agency: CA Regional Water Quality Control Board  
 Funding: **Non Billable**  
 Facility Type: Soils Only  
 Facility Status: Leak Being Confirmed  
 Date: 10/10/2001  
 Date Began: 10/10/2001

Actual:  
 643 ft.

**SLIC:**

Region: STATE  
 Facility Status: **Open - Remediation**  
 Status Date: 04/30/2007  
 Global Id: SL607392765  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: H25987-001  
 Latitude: 32.977364337  
 Longitude: -117.08301  
 Case Type: Cleanup Program Site  
 Case Worker: CQC  
 Local Agency: Not reported  
 RB Case Number: 2090006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MARSTON CLEANERS (Continued)

S104750864

File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
Potential Contaminants of Concern: Not reported  
Site History: The site is an operating dry cleaners. A soil sample was collected from the southeastern portion of the site and showed PCE at 3,100 ug/kg.

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

SAN DIEGO CO. HMMD:

Facility Id: 125987  
Business Type: 6HK53  
EPA Id Number: CAL000049768  
APN: 313-042-04-00  
Last HMMD Inspection: 10/19/2005  
Permit Status: INAC  
Permit Expiration: 10/31/2006  
Facility Owner: JAMES MARSTON  
Facility Address: 11040 RANCHO CARMEL DR #4  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92128  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Facility Id: 125987  
Update Date: 11/02/2012  
Inspection Date: 03/24/2004  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste, 68.905  
Activity: Inactive Permit

D20  
SE  
1/4-1/2  
0.306 mi.  
1615 ft.

MARSTON CLEANERS  
11040 RANCHO CARMEL DR STE 4  
SAN DIEGO, CA 92128  
Site 2 of 4 in cluster D

SLIC S103622858  
DRYCLEANERS N/A

Relative:  
Lower

SLIC REG 9:  
Region: 9  
Facility Type: Not reported  
Status: Closed  
Sort Code: 20-0946.02  
Waste Discharger Id: 9 000496N03  
Local Case Num: 2090006  
Responsible Party: MARSTON CLEANERS  
Category: GENERAL  
Class: SLIC  
Order Number: Not reported

Actual:  
643 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

MARSTON CLEANERS (Continued)

S103622858

File Number: 1  
Date Entered: 04/2002  
End Date: Not reported  
Archive Box #: 0  
Archive Box Storage: Not reported  
Archive Box Storage Location: Not reported  
Remarks: Not reported

Region: 9  
Facility Type: Not reported  
Status: Closed  
Sort Code: 20-0946.03  
Waste Discharger Id: 9 000496N03  
Local Case Num: 2090006  
Responsible Party: MARSTON CLEANERS  
Category: REPORT  
Class: SLIC  
Order Number: Not reported  
File Number: 1  
Date Entered: 04/2002  
End Date: 09/2005  
Archive Box #: 0  
Archive Box Storage: Not reported  
Archive Box Storage Location: Not reported  
Remarks: Not reported

Region: 9  
Facility Type: Not reported  
Status: Closed  
Sort Code: 20-0946.03  
Waste Discharger Id: 9 000496N03  
Local Case Num: 2090006  
Responsible Party: MARSTON CLEANERS  
Category: REPORT  
Class: SLIC  
Order Number: Not reported  
File Number: 2  
Date Entered: 10/2005  
End Date: 09/2006  
Archive Box #: 0  
Archive Box Storage: Not reported  
Archive Box Storage Location: Not reported  
Remarks: Not reported

Region: 9  
Facility Type: Not reported  
Status: Open  
Sort Code: 20-0946.03  
Waste Discharger Id: 9 000496N03  
Local Case Num: 2090006  
Responsible Party: MARSTON CLEANERS  
Category: REPORT  
Class: SLIC  
Order Number: Not reported  
File Number: 3  
Date Entered: 10/2006  
End Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSTON CLEANERS (Continued)**

S103622858

Archive Box #: 0  
 Archive Box Storage: Not reported  
 Archive Box Storage Location: Not reported  
 Remarks: Not reported

**DRYCLEANERS:**

EPA Id: CAL000049768  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 09/28/1994  
 Facility Active: No  
 Inactive Date: Not reported  
 Facility Addr2: Not reported  
 Owner Name: JAMES MARSTON  
 Owner Address: 11040 RANCHO CARMEL DR STE 4  
 Owner Address 2: Not reported  
 Owner Telephone: 6199936903  
 Contact Name: JAMES MARSTON  
 Contact Address: 11040 RANCHO CARMEL DR STE 4  
 Contact Address 2: Not reported  
 Contact Telephone: 6199936903  
 Mailing Name: Not reported  
 Mailing Address 1: 11040 RANCHO CARMEL DR STE 4  
 Mailing Address 2: Not reported  
 Mailing City: SAN DIEGO  
 Mailing State: CA  
 Mailing Zip: 921284289  
 Owner Fax: 4  
 Region Code: Not reported

D21  
 SE  
 1/4-1/2  
 0.310 mi.  
 1637 ft.

**CARMEL MOUNTAIN CAR WASH/CHEVRON**  
 11030 RANCHO CARMEL DR  
 SAN DIEGO, CA 92122

SAN DIEGO CO. SAM

S108406979  
 N/A

Site 3 of 4 in cluster D

Relative:  
 Lower

SAN DIEGO CO. SAM:

Case Number: H29570-001  
 Agency: DEH Site Assessment & Mitigation  
 Funding: Private - VAP  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Preliminary Assessment  
 Date: 8/16/2001  
 Date Began: 8/16/2001

Actual:  
 647 ft.

Case Number: H29570-002  
 Agency: DEH Site Assessment & Mitigation  
 Funding: LOP - State Fund  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Remedial Investigation  
 Date: 2/20/2004  
 Date Began: 4/17/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D22  
SE  
1/4-1/2  
0.310 mi.  
1637 ft.  
CARWASH OF AMERICA  
11030 RANCHO CARMEL DR  
SAN DIEGO, CA 92128  
Site 4 of 4 in cluster D

ENVIROSTOR  
LUST  
SLIC  
UST  
San Diego Co. HMMD  
SWEEPS UST  
EMI  
U003789889  
N/A

Relative:  
Lower

Actual:  
647 ft.

ENVIROSTOR:  
Facility ID: 37550006  
Status: Refer: 1248 Local Agency  
Status Date: 09/12/2001  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 77  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 32.97698  
Longitude: -117.0832  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 37550006  
Alias Type: Envirostor ID Number

Completed Info:

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

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

LUST:

Region: STATE  
Global Id: T0607362146  
Latitude: 32.977045



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Longitude: -117.083182  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/02/2012  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: TS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: H29570-002  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Please see "Site Documents" for additional information. The site consists of the combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This case (H29570-002) was opened in August 2002 after fuel-related contamination was reported in soil samples collected below dispensers during a product piping upgrade. A Voluntary Assistance Program (VAP) case (H29570-001, currently being considered for closure) had previously been opened in August 2001 at the site to address potential health risks from contaminated soil/soil vapors associated with a chlorinated solvent release at the dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted from 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Closure of this case applies only to the contamination associated with the unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board (RWQCB) is overseeing the assessment and mitigation of the adjacent site release (Former Marstons Cleaners) under Case 2090006 (H25987-001). However, because several of the downgradient monitoring wells installed for the chlorinated solvent release are located on the car wash property, data from these wells (MW-3, MW-4, MW-5, and MW-9) are included in the car wash site characterization. Elevated concentrations of trichloroethene (TCE), perchloroethene (PCE), and chlorinated by-products are present in several of the wells located in the northern portion of the car wash site. Petroleum hydrocarbon contaminants were reported in soil samples collected below the eight dispensers and piping during an April 2002 piping upgrade at the site. Benzene was not detected in any of the samples, but elevated concentrations of toluene, ethylbenzene, and xylenes were detected in the sample collected approximately 5.5 feet below one dispenser (D1). Methyl tertiary butyl ether (MTBE) was detected only in the sample collected below the dispenser (D2) adjacent to D1. Petroleum hydrocarbon contaminant concentrations in the remaining dispenser/piping soil samples were very low or below detection limits. In May 2002, approximately 36 tons of petroleum hydrocarbon-impacted soil was excavated from the D1/D2 dispenser area and disposed of at an off-site facility. Subsequently, four soil borings were installed in the dispenser area in November 2004. Total petroleum hydrocarbons as gasoline (TPH-g) was not detected in the soil boring samples, but MTBE (only) was detected in soil samples collected from each boring for VOCs analysis. The consultant concluded that the source of benzene, toluene and MTBE from leaking pipes and/or dispensers had likely been removed. In May 2007,

CARWASH OF AMERICA (Continued)

U003789889

approximately 332 tons of chlorinated-solvent bearing soil was removed from an area along the northern portion of the site and the southern portion of the adjacent property as part of a remedial action for the dry cleaners site. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of PCE and TCE, along with lower concentrations of BTEX, MTBE, and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data submitted in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to fully assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as  $1 \times 10^{-6}$ , and the combined hazard index was  $2.8 \times 10^{-2}$ . The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use, and DEH concurred with the findings in a meeting held on February 23, 2005. For the March 2011 Corrective Action Plan prepared for the site, the consultant recalculated the human health risks using only data from the three soil vapor probes installed near the store building. An estimated cancer risk of  $3 \times 10^{-7}$  (less than the threshold cancer risk of  $1 \times 10^{-6}$ ), and a non-cancer hazard index of  $3.0 \times 10^{-4}$  (acceptable level is less than one) were calculated. The consultant stated that the risk associated with on-site workers was less than significant. Seven site groundwater monitoring wells were installed at the site between 2003 and 2010, including four wells associated with the dry cleaners investigation and one cross-gradient well installed on an adjacent hotel parking lot (11002 Rancho Carmel Drive) located west of the dispenser area. Analytical results for groundwater samples collected from the wells indicate that the primary fuel contaminant of concern at the car wash site is dissolved MTBE. Only very low concentrations of non-chlorinated VOCs and TPH-g have been detected in site groundwater. As discussed above, the high concentrations of several chlorinated VOCs (above MCLs) in wells near the northern boundary of the site are being addressed under the Former Marstons Cleaners case. The site is located in a groundwater basin with designated beneficial uses. However, the consultant contacted the City of San Diego, and in a letter dated October 21, 2011, the City stated that they have no immediate plans to install wells close to the site. However, they reserve the right to develop all available groundwater resources on City property. The consultant determined that there were no sensitive receptors that would be impacted by the groundwater. An irrigation well is located at the Carmel Mountain Highlands Golf and Tennis Resort at 14455 Penasquitos Drive, but the resort is located greater than one-half mile away from the site to the north. The most recent (November 2010) groundwater data submitted for the site showed maximum MTBE concentrations of 180 micrograms per liter (ug/l) in monitoring well NM-MW-1 (near dispensers) and 32 ug/l in northern well MW-5. Both concentrations exceed the maximum contaminant level (MCL) for MTBE of 13 ug/l. MTBE concentrations reported in the other site wells were less than 1 ug/l, including the most downgradient well (NM-MW-3) located near the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

southern boundary of the car wash property. In the DEH-approved March 2011 Corrective Action Plan prepared for the site, the consultant recommends natural attenuation as the site remedy. The extent of soil and groundwater contamination has been adequately delineated, and the consultant concludes that the likely fuel contaminant sources have been removed; the plume is stable and contracting; the dissolved-phase petroleum hydrocarbons will remediate by natural attenuation; and dissolved MTBE should naturally attenuate to below the MCL in approximately 15 years. Based on the assessment and remediation activities conducted at the site and vicinity, the consultant recommends case closure. DEH concurs with these conclusions and the recommendation for case closure.

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

Contact:

Global Id: T0607362146  
Contact Type: Local Agency Caseworker  
Contact Name: TERESA SHERMAN  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: [teresa.sherman@sdcounty.ca.gov](mailto:teresa.sherman@sdcounty.ca.gov)  
Phone Number: Not reported

Status History:

Global Id: T0607362146  
Status: Completed - Case Closed  
Status Date: 07/02/2012

Global Id: T0607362146  
Status: Open - Case Begin Date  
Status Date: 04/17/2002

Global Id: T0607362146  
Status: Open - Remediation  
Status Date: 03/15/2005

Global Id: T0607362146  
Status: Open - Site Assessment  
Status Date: 09/28/2009

Regulatory Activities:

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 02/24/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146  
Action Type: RESPONSE  
Date: 08/20/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607362146  
Action Type: RESPONSE  
Date: 04/12/2010  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 06/15/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 07/20/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146  
Action Type: Other  
Date: 04/17/2002  
Action: Leak Stopped

Global Id: T0607362146  
Action Type: RESPONSE  
Date: 12/05/2010  
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146  
Action Type: RESPONSE  
Date: 10/21/2010  
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607362146  
Action Type: RESPONSE  
Date: 08/30/2010  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607362146  
Action Type: RESPONSE  
Date: 04/01/2011  
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 11/18/2011  
Action: LOP Case Closure Summary to RB

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 12/19/2011  
Action: File review

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 06/06/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146  
Action Type: Other  
Date: 04/17/2002  
Action: Leak Discovery

Global Id: T0607362146  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Date: 01/15/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 07/13/2009  
Action: Letter - Notice

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 07/02/2012  
Action: Closure/No Further Action Letter

Global Id: T0607362146  
Action Type: Other  
Date: 04/17/2002  
Action: Leak Reported

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 11/04/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 06/08/2012  
Action: File review

Global Id: T0607362146  
Action Type: ENFORCEMENT  
Date: 08/14/2002  
Action: Notice of Responsibility

Global Id: T0607362146  
Action Type: Other  
Date: 04/17/2002  
Action: Leak Began

SLIC:

Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 12/06/2011  
Global Id: T0608155733  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H29570-001  
Latitude: 32.977045  
Longitude: -117.083182  
Case Type: Cleanup Program Site  
Case Worker: TS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Gasoline  
Site History: PLEASE SEE DEH LOP CASE# H29570-002 FOR SITE DOCUMENTS RELATED TO THE CARMEL MOUNTAIN RANCH CAR WASH SITE. The site consists of the

CARWASH OF AMERICA (Continued)

U003789889

combined Carmel Mountain Ranch Car Wash and Chevron gasoline service station, constructed in 1990. A convenience store building is also located on the property. This Voluntary Assistance Program (VAP) case (H29570-001) for the site was opened in August 2001 to address potential human health risks to site workers from contaminated soil/soil vapor associated with a chlorinated solvent release at a dry cleaning facility previously located on the adjacent property to the north (11040 Rancho Carmel Drive). Limited soil and soil gas investigations conducted in 1998-2000 indicated that dissolved chlorinated volatile organic compounds (VOCs) had migrated to the property from the dry cleaners site. Fuel-related contaminants were also reported in some of the soil vapor samples. This case involves only the soil vapor contamination and on-site human health risks associated with the chlorinated VOCs release and an unauthorized release of petroleum products at the car wash site. The Regional Water Quality Control Board is overseeing the assessment and mitigation of the dry cleaners release (Former Marstons Cleaners) under Case #H25987-001. The fuel-related contamination at the car wash site is addressed under DEH Local Oversight Program (LOP) Case #H29570-002. Analytical results for soil vapor samples collected at the car wash site in 1998 and 2000 indicated the presence of elevated levels of perchloroethene (PCE) and trichloroethene (TCE), along with lower concentrations of benzene, toluene, ethylbenzene and xylenes (BTEX), methyl tertiary butyl ether (MTBE), and other chlorinated VOCs. The highest PCE and TCE concentrations were detected in samples collected near the northern border of the property. DEH reviewed the risk assessment data in 2001 and concurred that there was acceptable risk to the employees of the convenience store from benzene, but requested that soil vapor probes be installed adjacent to the store in order to assess the chlorinated VOCs risk. In July 2004, six additional soil vapor probes were installed in borings across the car wash property, including three near the perimeter of the store building. Based on 5-foot vapor sample results from all of the borings, the cumulative health risk for PCE, TCE, 1,1-dichloroethene, vinyl chloride, benzene, and MTBE in soil vapor for an adult worker in the store was calculated as  $1.06 \times 10^{-6}$ , and the combined hazard index was  $2.8 \times 10^{-2}$ . The consultant concluded that the measured concentrations do not pose an unacceptable risk to on-site receptors based on the site use. DEH concurred with the risk assessment results in a meeting held on February 23, 2005. In the CAP for the LOP site, dated March 31, 2011, the consultant recalculated the risks using only the data from the three perimeter soil vapor probes, and the results were lower. The consultant estimated a cancer risk of  $2.72 \times 10^{-7}$  (less than the threshold cancer risk of  $1.0 \times 10^{-6}$ ) and a non-cancer hazard index of  $3.0 \times 10^{-4}$  (less than one).

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

UST:

Facility ID: H29570  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.9783258  
Longitude: -117.0818393

SAN DIEGO CO. HMMD:

Facility Id: 129570

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Business Type: 6HK28  
EPA Id Number: CAL000234169  
APN: 313-042-03-00  
Last HMMD Inspection: 11/30/2011  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Facility Owner: THOMPSON FETTER  
Facility Address: 2550 5TH AVE #629  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92103  
UST Owner: CARMEL MTN RANCH CARWASH INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 129570 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 129570  
Tank Type: DOUBLE WALL  
Additional Id: RT1825, RT3468  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1990-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 129570 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 129570  
Tank Type: DOUBLE WALL  
Additional Id: RT1825, RT3468  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1990-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 129570 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 129570  
Tank Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Additional Id: RT1825, RT3468  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1990-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD: UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FUEL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: 124-38-9  
Name: CARBON DIOXIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 129570 T003 UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 129570 T002 UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 129570 T001 UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Hazardous Categories 2: Not reported

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: GLASS CLEANER CAR SOAP CLNR. & WHITE WALL CLEANER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 129570  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER AND FUEL / HAULER: EFR  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 129570  
Update Date: 11/02/2012  
Inspection Date: 09/09/2004  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: ACTIVE

Facility Id: 129570  
Update Date: 11/02/2012  
Inspection Date: 08/26/2003  
Violation Code: 6HV3112  
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)  
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)  
Activity: ACTIVE

Facility Id: 129570  
Update Date: 11/02/2012  
Inspection Date: 10/24/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 129570  
Update Date: 11/02/2012  
Inspection Date: 11/08/2006  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Facility Id: 129570  
Update Date: 11/02/2012  
Inspection Date: 10/24/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Facility Id: 129570  
Update Date: 11/02/2012  
Inspection Date: 10/24/2005  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

SWEEPS UST:

Status: Active  
Comp Number: 29570  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-029570-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 29570  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-029570-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 29570  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CARWASH OF AMERICA (Continued)

U003789889

Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-029570-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

EMI:

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 89097  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.93  
Reactive Organic Gases Tons/Yr: 2.93  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 89097  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.93  
Reactive Organic Gases Tons/Yr: 2.93  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 89097  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARWASH OF AMERICA (Continued)**

U003789889

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.93
Reactive Organic Gases Tons/Yr:	2.93
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	89097
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9300000000000002
Reactive Organic Gases Tons/Yr:	2.9300000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

23  
 South  
 1/4-1/2  
 0.334 mi.  
 1763 ft.

**CALIFORNIA PROPERTIES VILLAGE**  
 10955 CARMEL MOUNTAIN RD  
 SAN DIEGO, CA 92129

LUST S100727228  
 SAN DIEGO CO. SAM N/A  
 San Diego Co. HMMD  
 SWEEPS UST  
 HIST CORTESE

Relative:  
 Lower

LUST:  
 Region: STATE  
 Global Id: T0607300895  
 Latitude: 32.975046  
 Longitude: -117.091571  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 07/02/2012  
 Lead Agency: SAN DIEGO COUNTY LOP

Actual:  
 638 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

Case Worker: CH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT2127  
LOC Case Number: H06042-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: The site is currently occupied by a maintenance/rental office for the adjacent residential rental housing. Previous site use included refueling of vehicles used on site, and on January 8, 1992, an underground storage tank (UST) containing gasoline and a dispenser located to the east of the UST were removed from the site. DEH-directed soil sampling was completed at each end of the UST excavation and under the dispenser. Petroleum hydrocarbons were detected in all three samples, with a maximum concentration of 13,400 milligrams per kilograms (mg/kg) detected in the sample from under the dispenser. Based upon these results, Unauthorized Release H06042-001 was opened. In May 1992, the UST excavation was enlarged and extended to approximately 10.5 feet below ground surface (bgs), and the area where the dispenser was located was excavated to 6 feet bgs and extended west to the UST excavation. The excavations were back-filled with clean fill, and approximately 65 cubic yards of soil was removed from the site. Confirmation soil sampling was completed at the north, south, and west ends of the UST excavation and at the bottom of the UST and dispenser excavations. Xylenes were detected in the sample from the bottom of the UST excavation at 0.0339 mg/kg, and were the only gasoline constituents detected in the confirmation samples. Based upon these results, the consultant concluded that the contaminants had been removed from the site and requested that the case be closed. DEH did not concur with case closure and required vertical delineation of soil impacts and groundwater sampling. Further investigation of the site was initiated in 2011 as a result of enforcement action by DEH. A groundwater monitoring well was installed in the location of the former UST and a boring was completed in the location of the former dispenser. Petroleum constituents were not detected in three soil samples collected at 10, 15, and 45 feet bgs during installation of the groundwater monitoring well or in the soil sample collected at 6 feet bgs from the soil boring. DEH had directed that the boring be completed to at least 10 feet bgs; however, shallow bedrock encountered at 7 feet bgs and limited access prevented further drilling in this location. Groundwater monitoring and sampling was conducted at the site in June and September 2011, and petroleum constituents were not detected in groundwater samples collected during these monitoring events. The groundwater monitoring well was destroyed under permit LMON 108257 in March 2012. Based upon current and historical soil and groundwater sampling data, the consultant concludes that petroleum-impacted soils were removed from the site in 1992 and that there is no remaining petroleum-impacted soil on site. The consultant further concludes that groundwater was not impacted by the release. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case.

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

Contact:  
Global Id: T0607300895

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

Contact Type: Local Agency Caseworker  
Contact Name: COLLEEN HINES  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: SAN DIEGO  
Email: colleen.hines@sdcounty.ca.gov  
Phone Number: 8585056874

Status History:

Global Id: T0607300895  
Status: Completed - Case Closed  
Status Date: 07/02/2012

Global Id: T0607300895  
Status: Open - Case Begin Date  
Status Date: 01/08/1992

Global Id: T0607300895  
Status: Open - Remediation  
Status Date: 09/16/1992

Global Id: T0607300895  
Status: Open - Site Assessment  
Status Date: 09/29/2009

Regulatory Activities:

Global Id: T0607300895  
Action Type: ENFORCEMENT  
Date: 02/25/2011  
Action: Staff Letter

Global Id: T0607300895  
Action Type: Other  
Date: 01/08/1992  
Action: Leak Stopped

Global Id: T0607300895  
Action Type: RESPONSE  
Date: 04/11/2011  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300895  
Action Type: ENFORCEMENT  
Date: 04/20/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895  
Action Type: ENFORCEMENT  
Date: 10/05/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300895  
Action Type: RESPONSE  
Date: 09/13/2011  
Action: Site Assessment Report - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

Global Id:	T0607300895
Action Type:	RESPONSE
Date:	11/07/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	10/20/2010
Action:	Staff Letter
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	11/23/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	02/28/1992
Action:	Notice of Responsibility
Global Id:	T0607300895
Action Type:	Other
Date:	01/08/1992
Action:	Leak Discovery
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	08/05/2009
Action:	Letter - Notice
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/02/2012
Action:	Closure/No Further Action Letter
Global Id:	T0607300895
Action Type:	Other
Date:	01/08/1992
Action:	Leak Reported
Global Id:	T0607300895
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Other Report / Document
Global Id:	T0607300895
Action Type:	ENFORCEMENT
Date:	07/28/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300895
Action Type:	Other
Date:	01/08/1992
Action:	Leak Began
Global Id:	T0607300895
Action Type:	REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

Date: 05/04/1992  
Action: Excavation  
  
Global Id: T0607300895  
Action Type: ENFORCEMENT  
Date: 07/07/2010  
Action: Letter - Notice

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2127  
Local Case: H06042-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 01/08/1992  
Date Stopped: 01/08/1992  
Confirm Date: 01/08/1992  
Submit Workplan: Not reported  
Prelim Assess: 02/24/1992  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/08/1992  
Enforce Date: 2/28/92  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 906.10  
GW Depth: >10'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H06042-001  
Agency: DEH Site Assessment & Mitigation  
Funding: LOP - State Fund  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 2/13/2004  
Date Began: 1/8/1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA PROPERTIES VILLAGE (Continued)

S100727228

SAN DIEGO CO. HMMD:

Facility Id: 106042  
Business Type: 6HK18  
EPA Id Number: Not reported  
APN: 313-030-15-00  
Last HMMD Inspection: 07/30/1992  
Permit Status: INAC  
Permit Expiration: 07/30/1992  
Facility Owner: CALIFORNIA PROPERTIES  
Facility Address: 14331 PENASQUITOS DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92129-1601  
UST Owner: CALIFORNIA PROPERTIES  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106042 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106042  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-08-01 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status: Active  
Comp Number: 6042  
Number: 9  
Board Of Equalization: 44-022327  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA PROPERTIES VILLAGE (Continued)**

**S100727228**

Status: Not reported  
 Comp Number: 6042  
 Number: Not reported  
 Board Of Equalization: 44-022327  
 Referral Date: Not reported  
 Action Date: Not reported  
 Created Date: Not reported  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 37-000-006042-000001  
 Tank Status: Not reported  
 Capacity: 550  
 Active Date: Not reported  
 Tank Use: M.V. FUEL  
 STG: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 1

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: -9UT2127

24  
 East  
 1/4-1/2  
 0.413 mi.  
 2182 ft.

**SHELL**  
 11815 CARMEL MOUNTAIN RD  
 SAN DIEGO, CA 92128

**LUST** S106874606  
**SAN DIEGO CO. SAM** N/A

Relative:  
 Lower

**LUST:**

Region: STATE  
 Global Id: T06019791477  
 Latitude: 32.980427  
 Longitude: -117.077426  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 06/04/2010  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Worker: JS  
 Local Agency: SAN DIEGO COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: H32744-001  
 File Location: Local Agency  
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History:

Actual:  
 658 ft.

In December 2003, soil samples were collected under the direction of DEH during dispenser and product piping upgrade activities. Based on laboratory data, Case H32744-001 was opened on April 12, 2004. During upgrade activities, approximately 82 cubic yards of soil was removed from the site. Between August 2004 and June 2007, six soil borings were advanced and five groundwater monitoring wells were installed. At total of 91 soil samples were collected for analysis to define the vertical and horizontal extent of soil contamination. The chemicals of concern in soil were MTBE and TBA. The highest concentration for TPHg was reported at 1.1 mg/kg. BTEX concentrations were report below laboratory detection limits. The consultant concluded that soil contamination is defined vertically and horizontally and has not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SHELL (Continued)

S106874606

migrated offsite. The consultant also stated that residual MTBE and TBA in soil do not pose a risk to human health, nearby sensitive receptors, or the environment. The groundwater was monitored and sampled for 19 consecutive quarters beginning in June 2005. Dissolved-phase benzene concentrations have been below the MCL in all wells since October 2007. Dissolved-phase MTBE concentrations have been below the secondary MCL in all wells since January 2008. Dissolved-phase TBA concentrations are currently above the State Action Level (AL) in wells MW-1 (52 ug/l), MW-3 (190 ug/l), and MW-5 (730 ug/l) and are showing a decreasing trend. The consultant estimates TBA will reach the AL by 2019. Based on the data, the consultant concluded that groundwater contamination has been adequately defined and does not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, DEH concurs with the consultants conclusions.

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

Contact:

Global Id: T06019791477  
Contact Type: Local Agency Caseworker  
Contact Name: JON SENAHA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: jon.senaha@sdcounty.ca.gov  
Phone Number: Not reported

Status History:

Global Id: T06019791477  
Status: Completed - Case Closed  
Status Date: 06/04/2010

Global Id: T06019791477  
Status: Open - Case Begin Date  
Status Date: 12/05/2003

Global Id: T06019791477  
Status: Open - Remediation  
Status Date: 01/03/2005

Global Id: T06019791477  
Status: Open - Site Assessment  
Status Date: 05/18/2009

Regulatory Activities:

Global Id: T06019791477  
Action Type: REMEDIATION  
Date: 12/05/2003  
Action: Excavation

Global Id: T06019791477  
Action Type: RESPONSE  
Date: 04/08/2009  
Action: Monitoring Report - Quarterly

Global Id: T06019791477

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

SHELL (Continued)

S106874606

Action Type:	RESPONSE
Date:	06/03/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019791477
Action Type:	RESPONSE
Date:	10/07/2009
Action:	Monitoring Report - Quarterly
Global Id:	T06019791477
Action Type:	Other
Date:	12/05/2003
Action:	Leak Discovery
Global Id:	T06019791477
Action Type:	Other
Date:	01/30/2004
Action:	Leak Reported
Global Id:	T06019791477
Action Type:	Other
Date:	12/05/2003
Action:	Leak Began
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	03/24/2010
Action:	Letter - Notice
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	04/12/2004
Action:	Notice of Responsibility
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	06/04/2010
Action:	Closure/No Further Action Letter
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	03/24/2010
Action:	Letter - Notice
Global Id:	T06019791477
Action Type:	ENFORCEMENT
Date:	03/24/2010
Action:	Notice of Responsibility
Global Id:	T06019791477
Action Type:	Other
Date:	12/05/2003

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

S106874606

Action: Leak Stopped

Global Id: T06019791477  
Action Type: RESPONSE  
Date: 01/11/2010  
Action: Monitoring Report - Quarterly

Global Id: T06019791477  
Action Type: RESPONSE  
Date: 04/29/2010  
Action: Monitoring Report - Semi-Annually

**SAN DIEGO CO. SAM:**

Case Number: H32744-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Remedial Investigation  
Date: 1/3/2005  
Date Began: 12/5/2003

E25  
ENE  
1/4-1/2  
0.416 mi.  
2195 ft.

**NORTHROP GRUMMAN SYSTEMS CORPORATION**  
15120 INNOVATION DR  
SAN DIEGO, CA 92128

Site 1 of 2 in cluster E

**SAN DIEGO CO. SAM**  
San Diego Co. HMMMD  
SWEEPS UST  
EMI

S103632185  
N/A

Relative:  
Higher

**SAN DIEGO CO. SAM:**

Case Number: H19263-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 2/27/1991  
Date Began: 1/9/1991

Actual:  
785 ft.

**SAN DIEGO CO. HMMMD:**

Facility Id: 119263  
Business Type: 6HK36  
EPA Id Number: CAD981429863  
APN: 313-740-03-00  
Last HMMMD Inspection: 10/03/2002  
Permit Status: CHNG  
Permit Expiration: 06/30/2003  
Facility Owner: TRW INC  
Facility Address: 15120 INNOVATION DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92128-3402  
UST Owner: TRW MEAD  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

UST:

UST Name: UNDERGROUND TANK 119263 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 119263  
Tank Type: OTHER  
Additional Id: 57731 PHOSPHORIC ACID  
Capacity Gallons: 971  
UST Contents: Not reported  
Other Content Info: PHOSPHORIC ACID  
Reg Status: REMOVED  
Remove Close Date: 1991-01-15 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 24  
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 119263 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 119263  
Tank Type: OTHER  
Additional Id: TRW-RC-1 ISOPROPYL ALCOHOL  
Capacity Gallons: 2000  
UST Contents: Not reported  
Other Content Info: ISOPROPYL ALCOHOL  
Reg Status: REMOVED  
Remove Close Date: 1991-01-15 00:00:00  
Year Installed: 1983-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 24  
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 119263 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 119263  
Tank Type: OTHER  
Additional Id: TRW-RC-2 TRICHLOROTRIFLUOROETHANE  
Capacity Gallons: 2000  
UST Contents: Not reported  
Other Content Info: TRICHLOROTRIFLUOROETHANE  
Reg Status: REMOVED  
Remove Close Date: 1991-01-15 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 24  
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Facility Id: 201363  
Business Type: 6HK36  
EPA Id Number: CAD981429863  
APN: 313-740-03-00  
Last HMMI Inspection: 11/16/2011  
Permit Status: OPEN  
Permit Expiration: 06/30/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Facility Owner: NORTHROP GRUMMAN SYSTEMS CORPORATION  
Facility Address: 15120 INNOVATION DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92128  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL, DIRT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: WASTE AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: EMPTY CONTAINERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 68649-11-6  
Name: ROYCO 602 DIELECTRIC COOLANT  
Other Information: 98% POLYALPHAOLEFIN  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT, DEBRI, RAGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7647-15-6
Name:	SODIUM BROMIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID COGEN PLANT WATER TREATMENT
Other Information:	35% SULFURIC ACID
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Facility Id:	201363
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS (IPA ETC)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	201363
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Facility Id:	201363
Update Date:	11/02/2012
Case Number:	64742-54-7
Name:	MYSELLA OIL 40 DMS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Facility Id:	201363
Update Date:	11/02/2012
Case Number:	7631-90-5



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Name: SODIUM BISULFITE  
Other Information: FORMULA 159  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7681-52-9  
Name: SODIUM HYPOCHLORITE  
Other Information: 16% SODIUM HYPOCHLORITE FOR WATER TREATMENT  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 561 DETERGENT & SOAP  
Other Information: DETERGENT ,OPONIFIER WASH  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 561 DETERGENT & SOAP  
Other Information: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SOLDER DROSS 63%, TIN 37% LEAD  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: ALUMINUM SHAVINGS WITH OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: WIPES & SOLID DEBRIS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 141-43-5  
Name: ALPHA 2110 AQUEOUS RESIN CLEANER  
Other Information: SOPONIFIER  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7740-59-7  
Name: HELIUM  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: POTASSIUM HYDROXIDE  
Other Information: FORMULA 2012  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SODIUM HYDROXIDE  
Other Information: GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS  
Other Information: WASTE CORROSIVE, SODIUM HYDROXIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: MEK / XYLENE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARBON DIOXIDE-LIQUID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: NITROGEN 90%; HYDROGEN 10%  
Other Information: FORM GAS  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN: LIQUID  
Other Information: 2-TANKS (1-1500G / 1-6000G)  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

**S103632185**

Name: WASTE 444 USED BATTERIES  
Other Information: LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported  
  
Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 201363  
Update Date: 11/02/2012  
Inspection Date: 11/16/2011  
Violation Code: 6HV1008  
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD  
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.  
68.1113( c)  
Activity: ACTIVE

Facility Id: 201363  
Update Date: 11/02/2012  
Inspection Date: 11/16/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Facility Id: 201363  
Update Date: 11/02/2012  
Inspection Date: 11/16/2011  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Facility Id: 201363  
Business Type: 6HK36  
EPA Id Number: CAD981429863  
APN: 313-740-03-00  
Last HMMMD Inspection: 11/16/2011  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Facility Owner: NORTHROP GRUMMAN SYSTEMS CORPORATION  
Facility Address: 15120 INNOVATION DR.  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

**S103632185**

UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL, DIRT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS  
Other Information: WASTE AEROSOL CANS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 513 EMPTY CONTNR(LESS THAN 30 GAL)  
Other Information: EMPTY CONTAINERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 68649-11-6  
Name: ROYCO 602 DIELECTRIC COOLANT  
Other Information: 98% POLYALPHAOLEFIN  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Other Information: OILY ABSORBENT, DEBRI, RAGS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7647-15-6  
Name: SODIUM BROMIDE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID COGEN PLANT WATER TREATMENT  
Other Information: 35% SULFURIC ACID  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: EXTREMELY HAZARDOUS

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: WASTE FLAMMABLE LIQUIDS (IPA ETC)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 64742-54-7  
Name: MYSELLA OIL 40 DMS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7631-90-5  
Name: SODIUM BISULFITE  
Other Information: FORMULA 159  
Material Waste: Material  
Hazardous Categories 1: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Hazardous Categories 2: CHRONIC

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7681-52-9  
Name: SODIUM HYPOCHLORITE  
Other Information: 16% SODIUM HYPOCHLORITE FOR WATER TREATMENT  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 561 DETERGENT & SOAP  
Other Information: DETERGENT .OPONIFIER WASH  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 561 DETERGENT & SOAP  
Other Information: ROYCO 02 ETHYLENE GLYCOL (DIELECTRIC COLANT)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: SOLDER DROSS 63%, TIN 37% LEAD  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: ALUMINUM SHAVINGS WITH OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: WIPES & SOLID DEBRIS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 141-43-5  
Name: ALPHA 2110 AQUEOUS RESIN CLEANER  
Other Information: SOPONIFIER  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7740-59-7  
Name: HELIUM  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: POTASSIUM HYDROXIDE  
Other Information: FORMULA 2012  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: SODIUM HYDROXIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Other Information: GC305 FOR WATER TREATMENT/10% SODIUM HYDROXIDE  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED ,SURPLUS ORGANICS  
Other Information: WASTE CORROSIVE, SODIUM HYDROXIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: MEK / XYLENE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARBON DIOXIDE-LIQUID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: NITROGEN 90%; HYDROGEN 10%  
Other Information: FORM GAS  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN: LIQUID  
Other Information: 2-TANKS (1-1500G / 1-6000G)  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Hazardous Categories 2: Not reported

Facility Id: 201363  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 551 LABORATORY WASTE CHEMICALS  
Other Information: LAB PACK EXP CHEMICALS, ADHESIVES/BLADES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 201363  
Update Date: 11/02/2012  
Inspection Date: 11/16/2011  
Violation Code: 6HV1008  
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD  
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.  
68.1113( c)  
Activity: ACTIVE

Facility Id: 201363  
Update Date: 11/02/2012  
Inspection Date: 11/16/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Facility Id: 201363  
Update Date: 11/02/2012  
Inspection Date: 11/16/2011  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

SWEEPS UST:

Status: Active  
Comp Number: 19263  
Number: 9  
Board Of Equalization: 44-023015  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S103632185

Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000001
Tank Status:	Not reported
Capacity:	971
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3
Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000002
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	19263
Number:	Not reported
Board Of Equalization:	44-023015
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019263-000003
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

EMI:

Year:	1990
County Code:	37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

**S103632185**

Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 18  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 3  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 36  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 11  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 36  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 11  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

**S103632185**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 36  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 11  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 7  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 7  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 9  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 7  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

**S103632185**

Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	6056
Air District Name:	SD
SIC Code:	3674
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.31767913
Reactive Organic Gases Tons/Yr:	1.428077975
Carbon Monoxide Emissions Tons/Yr:	10.08012
NOX - Oxides of Nitrogen Tons/Yr:	2.38012
SOX - Oxides of Sulphur Tons/Yr:	0.02481
Particulate Matter Tons/Yr:	0.78274
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.78274
Year:	2005
County Code:	37
Air Basin:	SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

S103632185

Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.72651  
Reactive Organic Gases Tons/Yr: .29651  
Carbon Monoxide Emissions Tons/Yr: 19.54  
NOX - Oxides of Nitrogen Tons/Yr: 2.33  
SOX - Oxides of Sulphur Tons/Yr: .0213  
Particulate Matter Tons/Yr: .8550704225352112676  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.85

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.565317  
Reactive Organic Gases Tons/Yr: .135317  
Carbon Monoxide Emissions Tons/Yr: 29.96  
NOX - Oxides of Nitrogen Tons/Yr: 2.01  
SOX - Oxides of Sulphur Tons/Yr: .021185  
Particulate Matter Tons/Yr: .83  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.83

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .127044  
Reactive Organic Gases Tons/Yr: .016957  
Carbon Monoxide Emissions Tons/Yr: 2.59407  
NOX - Oxides of Nitrogen Tons/Yr: .14485  
SOX - Oxides of Sulphur Tons/Yr: .0020491  
Particulate Matter Tons/Yr: .060369  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.060369

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

S103632185

Total Organic Hydrocarbon Gases Tons/Yr: .127044  
Reactive Organic Gases Tons/Yr: .016957  
Carbon Monoxide Emissions Tons/Yr: 2.59407  
NOX - Oxides of Nitrogen Tons/Yr: .14485  
SOX - Oxides of Sulphur Tons/Yr: .0020491  
Particulate Matter Tons/Yr: .060369  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.060369

Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.13  
Reactive Organic Gases Tons/Yr: 2.999999999999999E-2  
Carbon Monoxide Emissions Tons/Yr: 2.609999999999999  
NOX - Oxides of Nitrogen Tons/Yr: 0.149999999999999  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 5.999999999999998E-2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.999999999999998E-2

Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.419999999999999  
Reactive Organic Gases Tons/Yr: 0.11  
Carbon Monoxide Emissions Tons/Yr: 42.46999999999999  
NOX - Oxides of Nitrogen Tons/Yr: 1.2  
SOX - Oxides of Sulphur Tons/Yr: 2.147999999999999E-2  
Particulate Matter Tons/Yr: 0.7700000000000002  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7700000000000002

Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 6056  
Air District Name: SD  
SIC Code: 3674  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.53  
Reactive Organic Gases Tons/Yr: 0.06  
Carbon Monoxide Emissions Tons/Yr: 13.25  
NOX - Oxides of Nitrogen Tons/Yr: 0.82  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.29



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)**

S103632185

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.29

Year: 2014  
 County Code: 37  
 Air Basin: SD  
 Facility ID: 6056  
 Air District Name: SD  
 SIC Code: 3674  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.63  
 Reactive Organic Gases Tons/Yr: 0.09  
 Carbon Monoxide Emissions Tons/Yr: 11.67  
 NOX - Oxides of Nitrogen Tons/Yr: 1.39  
 SOX - Oxides of Sulphur Tons/Yr: 0.01491  
 Particulate Matter Tons/Yr: 0.35  
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.35

E26 TRW-AVIONICS SYSTEMS DIVISION  
 ENE 15120 INNOVATION DR  
 1/4-1/2 SAN DIEGO, CA 92128  
 0.416 mi.  
 2195 ft.

SLIC S108751829  
 N/A

Site 2 of 2 in cluster E

Relative: Higher  
 Actual: 785 ft.

SLIC:  
 Region: STATE  
 Facility Status: Completed - Case Closed  
 Status Date: 02/27/1991  
 Global Id: T0608111809  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: H19263-001  
 Latitude: 32.990434  
 Longitude: -117.077763  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: Not reported  
 File Location: Local Agency  
 Potential Media Affected: Under Investigation  
 Potential Contaminants of Concern: Not reported  
 Site History: Not reported

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

F27 RALPHS GROCERY CO #019  
 East 11875 CARMEL MOUNTAIN RD  
 1/4-1/2 SAN DIEGO, CA 92128  
 0.432 mi.  
 2279 ft.

SWRCY S104750075  
 San Diego Co. HMMD N/A

Site 1 of 2 in cluster F

Relative: Lower  
 Actual: 669 ft.

SWRCY:  
 Reg Id: 155789  
 Cert Id: RC155789.001  
 Mailing Address: 800 N Haven Ave Suite 120  
 Mailing City: Ontario

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RALPHS GROCERY CO #019 (Continued)

S104750075

Mailing State: CA  
Mailing Zip Code: 91764  
Website: <http://www.replanet.com>  
Email: Not reported  
Phone Number: (951) 520-1700  
Grand Father: N  
Rural: N  
Operation Begin Date: 05/01/2012  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Agency: N/A  
Monday Hours Of Operation: CLOSED  
Tuesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Wednesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Thursday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Friday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Saturday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm  
Sunday Hours Of Operation: CLOSED  
Organization ID: 151891  
Organization Name: rePlanet LLC

SAN DIEGO CO. HMMD:

Facility Id: 211190  
Business Type: 6HK42  
EPA Id Number: CAL000034416  
APN: 313-690-10-00  
Last HMMD Inspection: 11/28/2011  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Facility Owner: RALPHS GROCERY CO  
Facility Address: PO BOX 54143  
Facility City: Los Angeles  
Facility State: CA  
Facility Zip: 90054  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 211190  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: RETURNS & BROKEN ITEMS - CORROSIVES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211190  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RALPHS GROCERY CO #019 (Continued)

S104750075

Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: RETURN & BROKENITEMS / AEROSOLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211190  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: CORROSIVE-ACIDIC  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211190  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS  
Other Information: CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211190  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: RETURNS & BROKEN ITEMS- FLAM LIQUIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211190  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: FLAMMABLE SOLIDS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 211190  
Update Date: 11/02/2012  
Inspection Date: 10/30/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank, 66262.34(f)  
Activity: ACTIVE

Facility Id: 211190  
Update Date: 11/02/2012  
Inspection Date: 10/30/2009  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RALPHS GROCERY CO #019 (Continued)

S104750075

Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Facility Id: 211190  
Update Date: 11/02/2012  
Inspection Date: 10/30/2009  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Facility Id: 211190  
Update Date: 11/02/2012  
Inspection Date: 10/30/2009  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)  
Activity: ACTIVE

Facility Id: 211190  
Update Date: 11/02/2012  
Inspection Date: 10/30/2009  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Facility Id: 211190  
Update Date: 11/02/2012  
Inspection Date: 10/30/2009  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Facility Id: 123006  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 313-690-10-00  
Last HMMD Inspection: 03/02/1992  
Permit Status: INAC  
Permit Expiration: 03/02/1992  
Facility Owner: RALPHS GROCERY CO  
Facility Address: P O BOX 54143  
Facility City: LOS ANGELES  
Facility State: CA  
Facility Zip: 90054-0143  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RALPHS GROCERY CO #019 (Continued)

S104750075

Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

F28  
East  
1/4-1/2  
0.434 mi.  
2289 ft.

COLONY CLEANERS  
11885 CARMEL MOUNTAIN RD  
SAN DIEGO, CA 92128  
Site 2 of 2 in cluster F

RCRA-SQG 1000339827  
SAN DIEGO CO. SAM CAD982401630  
SLIC  
FINDS  
DRYCLEANERS  
ECHO

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 03/25/1992

Actual:  
676 ft.

Facility name: COLONY CLEANERS  
Facility address: 11885 CARMEL MOUNTAIN RD  
STE 910

SAN DIEGO, CA 92128

EPA ID: CAD982401630

Contact: PETER PARK

Contact address: 11885 CARMEL MOUNTAIN RD STE 910  
SAN DIEGO, CA 92128

Contact country: US

Contact telephone: (916) 487-1666

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: KWAN C PARK  
Owner/operator address: 7655 PALMILLA DR 4105  
SAN DIEGO, CA 92122

Owner/operator country: Not reported  
Owner/operator telephone: (619) 558-4680

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COLONY CLEANERS (Continued)

1000339827

Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number: H29845-001  
Agency: DEH Site Assessment & Mitigation  
Funding: Private - VAP  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/8/1998  
Date Began: 7/6/1998

SLIC:

Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 10/08/1998  
Global Id: T0608137184  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H29845-001  
Latitude: 32.981465  
Longitude: -117.075293  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

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

FINDS:

Registry ID: 110002804421

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COLONY CLEANERS (Continued)**

1000339827

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS AIR POLLUTANT MAJOR**

**DRYCLEANERS:**

EPA Id: CAD982401630  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 06/29/1990  
 Facility Active: No  
 Inactive Date: Not reported  
 Facility Addr2: Not reported  
 Owner Name: COLONY CLEANER  
 Owner Address: 11885 CARMEL MOUNTAIN RD STE 910  
 Owner Address 2: Not reported  
 Owner Telephone: 8584871666  
 Contact Name: PETER KIM/OWNER  
 Contact Address: 11885 CARMEL MOUNTAIN RD STE 910  
 Contact Address 2: Not reported  
 Contact Telephone: 8584871666  
 Mailing Name: Not reported  
 Mailing Address 1: 11885 CARMEL MOUNTAIN RD STE 910  
 Mailing Address 2: Not reported  
 Mailing City: SAN DIEGO  
 Mailing State: CA  
 Mailing Zip: 921280000  
 Owner Fax: 4  
 Region Code: Not reported

**ECHO:**

Envid: 1000339827  
 Registry ID: 110002804421  
 DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110002804421](http://echo.epa.gov/detailed_facility_report?fid=110002804421)

29  
 ENE  
 1/4-1/2  
 0.442 mi.  
 2336 ft.

**ROYAL ORCHID CLEANERS**  
 12330 CARMEL MOUNTAIN RD  
 SAN DIEGO, CA 92128

**SAN DIEGO CO. SAM** S105693432  
 SLIC N/A  
 San Diego Co. HMMD

**Relative:  
 Higher**

**SAN DIEGO CO. SAM:**  
 Case Number: H34063-001  
 Agency: DEH Site Assessment & Mitigation  
 Funding: Private - VAP  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 5/4/1999  
 Date Began: Not reported

**Actual:  
 731 ft.**

**SLIC:**  
 Region: STATE  
 Facility Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROYAL ORCHID CLEANERS (Continued)

S105693432

Status Date: 05/04/1999  
Global Id: T0608176117  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H34063-001  
Latitude: 32.987486  
Longitude: -117.076072  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

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

SAN DIEGO CO. HMMMD:

Facility Id: 134063  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 313-020-65-00  
Last HMMMD Inspection: 06/22/1999  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: KATHY DELONG  
Facility Address: 12330 CARMEL MOUNTAIN RD C5  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92128-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

30  
East  
1/2-1  
0.715 mi.  
3775 ft.

HIGHLAND RANCH ELEMENTARY SCHOOL  
14840 WAVERLY DOWNS WAY  
SAN DIEGO, CA 92128

ENVIROSTOR S108649750  
SCH N/A

Relative:  
Lower

ENVIROSTOR:  
Facility ID: 60000015  
Status: Inactive - Withdrawn  
Status Date: 04/28/2003  
Site Code: 404400  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: \* Tawfiq Deek

Actual:  
648 ft.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued)

S108649750

Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 77  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 32.9843  
Longitude: -117.0711  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: POWAY USD-HIGHLAND RANCH ELEM REPLACE  
Alias Type: Alternate Name  
Alias Name: 110021883201  
Alias Type: EPA (FRS #)  
Alias Name: 404400  
Alias Type: Project Code (Site Code)  
Alias Name: 60000015  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 04/28/2003  
Comments: Not reported

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

SCH:

Facility ID: 60000015  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: \* Tawfiq Deek  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404400  
Assembly: 77  
Senate: 38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

HIGHLAND RANCH ELEMENTARY SCHOOL (Continued)

S108649750

Special Program Status: Not reported  
Status: Inactive - Withdrawn  
Status Date: 04/28/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 32.9843  
Longitude: -117.0711  
APN: NONE SPECIFIED  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: POWAY USD-HIGHLAND RANCH ELEM REPLACE  
Alias Type: Alternate Name  
Alias Name: 110021883201  
Alias Type: EPA (FRS #)  
Alias Name: 404400  
Alias Type: Project Code (Site Code)  
Alias Name: 60000015  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 04/28/2003  
Comments: Not reported

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

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal NPL site list*

#### NPL: National Priority List

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## *Federal Delisted NPL site list*

### Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

## *Federal CERCLIS list*

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

## *Federal CERCLIS NFRAP site list*

### 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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

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

### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

### *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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/30/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	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: 06/22/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 03/30/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

## *State- and tribal - equivalent NPL*

### RESPONSE: State Response Sites

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

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/04/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Quarterly

## *State- and tribal - equivalent CERCLIS*

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/04/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/15/2016  
Date Data Arrived at EDR: 02/17/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 44

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 02/17/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: Quarterly

## *State and tribal leaking storage tank lists*



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST REG 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 4: Underground Storage Tank Leak List

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

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

## LUST REG 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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

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

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

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

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

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

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

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

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

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

Date of Government Version: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/29/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 11/04/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-7439
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

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

Date of Government Version: 11/24/2015	Source: EPA Region 4
Date Data Arrived at EDR: 12/01/2015	Telephone: 404-562-8677
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 08/20/2015	Source: EPA Region 6
Date Data Arrived at EDR: 10/30/2015	Telephone: 214-665-6597
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 111	Next Scheduled EDR Contact: 08/08/2016
	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: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/08/2016
	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: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/27/2016
Number of Days to Update: 32	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

# 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: Semi-Annually

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

## *State and tribal registered storage tank lists*

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/11/2016  
Next Scheduled EDR Contact: 07/25/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016	Source: SWRCB
Date Data Arrived at EDR: 03/16/2016	Telephone: 916-341-5851
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/27/2016
	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: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/11/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

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

Date of Government Version: 11/24/2015	Source: EPA Region 4
Date Data Arrived at EDR: 12/01/2015	Telephone: 404-562-9424
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	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: 08/20/2015	Source: EPA Region 6
Date Data Arrived at EDR: 10/30/2015	Telephone: 214-665-7591
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 111	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6137
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

## *State and tribal voluntary cleanup sites*

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 02/01/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/03/2016	Telephone: 916-323-3400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## *State and tribal Brownfields 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: 02/29/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2016	Telephone: 916-323-7905
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/07/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### *Local Brownfield lists*

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

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

Date of Government Version: 12/22/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/23/2015	Telephone: 202-566-2777
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/22/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Semi-Annually

### *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: 05/06/2016
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: No Update Planned

#### SWRCY: Recycler Database

A listing of recycling facilities in California.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/15/2016  
Date Data Arrived at EDR: 03/16/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

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

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 58

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/13/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Varies

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

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/27/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Varies

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/21/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## *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: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## SCH: School Property Evaluation Program

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

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/04/2016  
Next Scheduled EDR Contact: 08/15/2016  
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: 09/30/2015  
Date Data Arrived at EDR: 01/19/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 63

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 04/21/2016  
Next Scheduled EDR Contact: 07/25/2016  
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  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

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

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 16

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

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

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

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

## CA FID UST: Facility Inventory Database

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

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

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

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 03/08/2016  
Date Data Arrived at EDR: 03/11/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 54

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/26/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/07/2016	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/08/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 03/30/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Annually

### **CHMIRS: California Hazardous Material Incident Report System**

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

Date of Government Version: 12/16/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

### **LDS: Land Disposal Sites Listing**

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

Date of Government Version: 12/14/2015	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/14/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing**

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

Date of Government Version: 12/14/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

### 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: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 03/11/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Semi-Annually

### 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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/15/2016
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/25/2016
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 05/30/2016  
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: 09/01/2015  
Date Data Arrived at EDR: 09/03/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/16/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
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: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/12/2016  
Next Scheduled EDR Contact: 08/22/2016  
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: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/04/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
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: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/25/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Annually

## 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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 08/01/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/25/2016  
Next Scheduled EDR Contact: 08/08/2016  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 04/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/25/2016
	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: 02/22/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	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: 02/22/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/15/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/25/2016
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/11/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/26/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/08/2016
	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: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/18/2016
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 05/04/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
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: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/26/2016  
Next Scheduled EDR Contact: 06/06/2016  
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: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/15/2016  
Next Scheduled EDR Contact: 07/25/2016  
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: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 86

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/07/2016  
Next Scheduled EDR Contact: 07/18/2016  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

## 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: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 02/09/2016  
Date Data Arrived at EDR: 03/02/2016  
Date Made Active in Reports: 04/15/2016  
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/02/2016  
Next Scheduled EDR Contact: 06/13/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## 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  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## 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: 07/20/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 55

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 03/01/2016  
Date Data Arrived at EDR: 03/03/2016  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 67

Source: Department of Defense  
Telephone: 571-373-0407  
Last EDR Contact: 04/18/2016  
Next Scheduled EDR Contact: 07/04/2016  
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

## 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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/28/2016  
Date Data Arrived at EDR: 03/30/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 03/30/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Quarterly

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/08/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/05/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/22/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 48

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/22/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 01/26/2016  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2016  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 53

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/21/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/17/2016  
Date Data Arrived at EDR: 02/23/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 38

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/13/2016  
Next Scheduled EDR Contact: 08/29/2016  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 58

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/15/2016  
Next Scheduled EDR Contact: 07/25/2016  
Data Release Frequency: Annually

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
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: 02/22/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
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: 01/11/2016  
Date Data Arrived at EDR: 01/13/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/12/2016  
Next Scheduled EDR Contact: 07/25/2016  
Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

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

Date of Government Version: 03/15/2016  
Date Data Arrived at EDR: 03/16/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Varies

## 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: 02/29/2016  
Date Data Arrived at EDR: 03/08/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/16/2016  
Date Data Arrived at EDR: 02/17/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 44

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/17/2016  
Next Scheduled EDR Contact: 05/30/2016  
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: 12/07/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 44

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/15/2016  
Date Data Arrived at EDR: 03/16/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 54

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
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: 09/10/2015  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 04/18/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

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

Date of Government Version: 07/23/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/19/2016  
Next Scheduled EDR Contact: 06/16/2016  
Data Release Frequency: Quarterly

## 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: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 103

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 03/23/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Quarterly

## 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: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 86

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

## 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 Historic Gas Stations

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 01/11/2016  
Date Data Arrived at EDR: 01/12/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 41

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/11/2016  
Next Scheduled EDR Contact: 07/25/2016  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/14/2016  
Date Made Active in Reports: 03/01/2016  
Number of Days to Update: 47

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/11/2016  
Next Scheduled EDR Contact: 07/25/2016  
Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/21/2016  
Date Data Arrived at EDR: 03/22/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 43

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 02/19/2016  
Date Data Arrived at EDR: 02/23/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 38

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 07/25/2016  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 02/02/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 18

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 02/22/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Site List

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

Date of Government Version: 02/24/2016	Source: Contra Costa Health Services Department
Date Data Arrived at EDR: 02/26/2016	Telephone: 925-646-2286
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/02/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/22/2016	Source: Del Norte County Environmental Health Division
Date Data Arrived at EDR: 02/05/2016	Telephone: 707-465-0426
Date Made Active in Reports: 03/07/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016	Source: El Dorado County Environmental Management Department
Date Data Arrived at EDR: 02/24/2016	Telephone: 530-621-6623
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/02/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 04/04/2016	Source: Dept. of Community Health
Date Data Arrived at EDR: 04/06/2016	Telephone: 559-445-3271
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 04/04/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/16/2016	Source: Humboldt County Environmental Health
Date Data Arrived at EDR: 03/21/2016	Telephone: N/A
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 02/22/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Varies

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 01/25/2016  
Date Data Arrived at EDR: 01/27/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 26

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/21/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 03/01/2016  
Date Data Arrived at EDR: 03/03/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 67

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 02/23/2016  
Date Data Arrived at EDR: 02/25/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 36

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2016  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 49

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/18/2016  
Next Scheduled EDR Contact: 08/01/2016  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 03/21/2016
Number of Days to Update: 206	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016	Source: Department of Public Works
Date Data Arrived at EDR: 04/01/2016	Telephone: 626-458-3517
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 04/01/2016
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/19/2016	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/20/2016	Telephone: 818-458-5185
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/20/2016
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/26/2016	Telephone: 213-473-7869
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/18/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 01/15/2015	Source: Community Health Services
Date Data Arrived at EDR: 01/29/2015	Telephone: 323-890-7806
Date Made Active in Reports: 03/10/2015	Last EDR Contact: 03/28/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/02/2015	Telephone: 310-524-2236
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 04/18/2016
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 11/04/2015	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 11/13/2015	Telephone: 562-570-2563
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/12/2016  
Date Data Arrived at EDR: 01/15/2016  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 24

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

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

Date of Government Version: 03/02/2016  
Date Data Arrived at EDR: 03/07/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 58

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015  
Date Data Arrived at EDR: 10/08/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 7

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/18/2016  
Next Scheduled EDR Contact: 07/18/2016  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/26/2016  
Date Data Arrived at EDR: 03/01/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 64

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 03/03/2016  
Date Data Arrived at EDR: 03/07/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 58

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

## MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016  
Date Data Arrived at EDR: 03/18/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 47

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

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

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 01/27/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/29/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 49

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 49

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2016	Source: Health Care Agency
Date Data Arrived at EDR: 02/10/2016	Telephone: 714-834-3446
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/11/2016
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/09/2016	Telephone: 530-745-2363
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/07/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 03/21/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/20/2016	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/22/2016	Telephone: 951-358-5055
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 03/21/2016
Number of Days to Update: 60	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 11/02/2015	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/05/2016	Telephone: 916-875-8406
Date Made Active in Reports: 02/12/2016	Last EDR Contact: 04/06/2016
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

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

Date of Government Version: 11/02/2015	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/05/2016	Telephone: 916-875-8406
Date Made Active in Reports: 02/12/2016	Last EDR Contact: 04/06/2016
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Permits

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

Date of Government Version: 03/15/2016	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/18/2016	Telephone: 909-387-3041
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 05/09/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/24/2013	Telephone: 619-338-2268
Date Made Active in Reports: 10/17/2013	Last EDR Contact: 03/07/2016
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015	Source: Department of Health Services
Date Data Arrived at EDR: 11/07/2015	Telephone: 619-338-2209
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/21/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 03/03/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/06/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 05/06/2016
Number of Days to Update: 5	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

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

Date of Government Version: 04/06/2016	Source: Environmental Health Department
Date Data Arrived at EDR: 04/08/2016	Telephone: N/A
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 04/04/2016
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/22/2016	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 02/24/2016	Telephone: 805-781-5596
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 02/22/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/21/2016
	Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 10/14/2015	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 10/15/2015	Telephone: 650-363-1921
Date Made Active in Reports: 11/16/2015	Last EDR Contact: 03/28/2016
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 03/14/2016	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/15/2016	Telephone: 650-363-1921
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 03/14/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 02/22/2016  
Date Data Arrived at EDR: 03/04/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 66

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

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

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

### LOP Listing

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

Date of Government Version: 03/03/2014  
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: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016  
Date Data Arrived at EDR: 02/10/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 51

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/09/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/26/2016  
Date Data Arrived at EDR: 03/01/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 64

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### Cupa Facility List.

Date of Government Version: 03/18/2016  
Date Data Arrived at EDR: 03/21/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 44

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 03/14/2016  
Date Data Arrived at EDR: 03/22/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 48

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016  
Date Data Arrived at EDR: 03/21/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 44

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

#### Cupa Facility list

Date of Government Version: 04/05/2016  
Date Data Arrived at EDR: 04/08/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2016  
Date Data Arrived at EDR: 04/05/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 34

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/14/2016  
Date Data Arrived at EDR: 03/15/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 50

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 03/08/2016  
Date Data Arrived at EDR: 03/11/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 59

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/21/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Varies

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2015  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 53

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/25/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/18/2016  
Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/13/2016  
Next Scheduled EDR Contact: 08/22/2016  
Data Release Frequency: Quarterly

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/28/2015  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 53

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/25/2016  
Next Scheduled EDR Contact: 08/08/2016  
Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2016  
Date Data Arrived at EDR: 03/17/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 48

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/17/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/05/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 46

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/18/2016  
Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/05/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 17

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/29/2016  
Next Scheduled EDR Contact: 08/15/2016  
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: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/13/2016  
Next Scheduled EDR Contact: 08/29/2016  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/12/2016  
Next Scheduled EDR Contact: 07/25/2016  
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: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/06/2016  
Next Scheduled EDR Contact: 08/15/2016  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/18/2016  
Next Scheduled EDR Contact: 08/01/2016  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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