

SX to PQ 230kv PEA & Technical Studies

San Diego, CA 92129

Inquiry Number: 3745417.1s

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EDR DataMap™ Corridor Study

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Please contact EDR at 1-800-352-0050
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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

SAN DIEGO, CA 92129
SAN DIEGO, CA 92129

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database

EXECUTIVE SUMMARY

RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
LEAD SMELTERS.....	Lead Smelter Sites
FEDERAL FACILITY.....	Federal Facility Site Information listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEMA UST.....	Underground Storage Tank Listing
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
US HIST CDL.....	National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data

STATE AND LOCAL RECORDS

HIST Cal-Sites.....	Historical Calsites Database
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Toxic Pits.....	Toxic Pits Cleanup Act Sites
WMUDS/SWAT.....	Waste Management Unit Database
WDS.....	Waste Discharge System
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CA FID UST.....	Facility Inventory Database
LIENS.....	Environmental Liens Listing
CUPA Listings.....	CUPA Resources List
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
VCP.....	Voluntary Cleanup Program Properties
WIP.....	Well Investigation Program Case List
CDL.....	Clandestine Drug Labs
RESPONSE.....	State Response Sites
HAULERS.....	Registered Waste Tire Haulers Listing
PROC.....	Certified Processors Database

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

EXECUTIVE SUMMARY

FEDERAL RECORDS

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 07/11/2013 has revealed that there are 4 RCRA-LQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EXXONMOBIL OIL CORP. APRO 43	12849 RANCHO PENSASQUIT 12929 RANCHO PENASQUITO	15 15	69 96
CVS PHARMACY NO 9102 K-TUBE TECHNOLOGIES	10575 SCRIPPS POWAY PKW 13400 KIRKHAM WAY	19 21	113 135

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 07/11/2013 has revealed that there are 5 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JULIES CLEANERS	9923 CARMEL MTN RD	12	43
ONE HOUR MARTINIZING	12880 RANCHO PENASQUITO	15	90
EXXONMOBILE OIL CORP NO 17970	10555 SCRIPPS POWAY PKW	19	115
TESORO WEST COAST COMPANY LLC	12010 SCRIPPS HIGHLAND	19	121
DYE PRECISION INCORPORATED	10637 SCRIPPS SUMMIT CT	19	131

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/11/2013 has revealed that there is 1 RCRA NonGen / NLR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
VONS STORE NO 1797	4627 CARMEL MOUNTAIN RD	27	154

EXECUTIVE SUMMARY

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 DOD site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EL CENTRO NAVAL AIR FACILITY		0	4

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

A review of the FINDS list, as provided by EDR, and dated 03/08/2013 has revealed that there are 5 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>JULIES CLEANERS</i>	<i>9923 CARMEL MTN RD</i>	<i>12</i>	<i>43</i>
<i>MOBIL</i>	<i>12849 RANCHO PENASQUITO</i>	<i>15</i>	<i>57</i>
<i>ONE HOUR MARTINIZING</i>	<i>12880 RANCHO PENASQUITO</i>	<i>15</i>	<i>90</i>
<i>DYE PRECISION INCORPORATED</i>	<i>10637 SCRIPPS SUMMIT CT</i>	<i>19</i>	<i>131</i>
<i>MEPCOPAL</i>	<i>11525 SORRENTO VALLEY R</i>	<i>29</i>	<i>159</i>

STATE AND LOCAL RECORDS

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

A review of the SCH list, as provided by EDR, and dated 08/05/2013 has revealed that there are 4 SCH sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>PACIFIC HIGHLANDS RANCH DEL MAR</i>	<i>SO. OF TED WILLIAMS FWY</i>	<i>10</i>	<i>29</i>
<i>MESA VERDE MIDDLE SCHOOL</i>	<i>3375 ENTREKEN WAY</i>	<i>11</i>	<i>31</i>
<i>PACIFIC HIGHLANDS RANCH HIGH A</i>	<i>FARMS ROAD/BLACK MOUNTA</i>	<i>14</i>	<i>54</i>
<i>SCRIPPS RANCH MIDDLE SCHL/RENZ</i>	<i>11495 CYPRESS CANYON RO</i>	<i>25</i>	<i>147</i>

EXECUTIVE SUMMARY

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

A review of the SWF/LF list, as provided by EDR, and dated 05/20/2013 has revealed that there is 1 SWF/LF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EVERGREEN NURSERY	13650 CARMEL VALLEY ROA	8	16

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/20/2013 has revealed that there is 1 NPDES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PADRE TRANSIT MIX, INC.	10975 BEELER CANYON RD	23	144

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 [CALSTATES]. 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 are 4 HIST CORTESE sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EVERGREEN NURSERY	7150 BLACK MOUNTAIN RD	4	6
Not reported	12849 RANCHO PENASQUITO	15	66
UNOCAL SERV STATION #6834	12860 RANCHO PENASQUITO	15	71
SHELL SERVICE STATION #12	12929 RANCHO PENASQUITO	15	95

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/17/2013 has revealed that there is 1 SWRCY site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
REPLANET LLC	9909 CARMEL MOUNTAIN RD	12	41

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 07/26/2013 has revealed that there are 8

EXECUTIVE SUMMARY

LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EVERGREEN NURSERY Status: Completed - Case Closed	7150 BLACK MOUNTAIN RD	4	6
MOBIL SERVICE STATION Not reported Status: Completed - Case Closed	12849 RANCHO PENASQUITO 12849 RANCHO PENASQUITO	15 15	65 66
UNOCAL SERV STATION #6834 Status: Completed - Case Closed	12860 RANCHO PENASQUITO	15	71
UNOCAL STATION #6834	12860 RANCHO PENASQUITO	15	88
SHELL SERVICE STATION #12929	12929 RANCHO PENASQUITO	15	97
RANCHO PENASQUITOS EXXON Status: Open - Site Assessment	12929 RANCHO PENASQUITO	15	99
CALMAT CO.	10975 BEELER CANYON RD	23	140

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

A review of the SLIC list, as provided by EDR, and dated 07/26/2013 has revealed that there are 5 SLIC sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MT. CARMEL HIGH SCHOOL Facility Status: Completed - Case Closed	9550 CARMEL MOUNTAIN RD	9	22
ELEGANT II CLEANERS & LAUNDRY Facility Status: Open - Site Assessment	9912 CARMEL MOUNTAIN RD	12	36
PENASQUITOS PARK VIEW ESTATES Facility Status: Completed - Case Closed	MANNIX RD	18	111
SYCAMORE CANYON FACILITY - MAR Facility Status: Completed - Case Closed	11975 BEELER CANYON RD	24	145
SYCAMORE CANYON FACILITY Facility Status: Open - Site Assessment	11393 POMERADO RD	26	151

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 07/26/2013 has revealed that there are 4 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
RANCHO PENASQUITOS MOBIL	12849 RANCHO PENASQUITO	15	57
UNOCAL SERV STAT #6834-31209	12860 RANCHO PENASQUITO	15	88
RANCHO PENASQUITOS EXXON	12929 RANCHO PENASQUITO	15	111
MOBIL	10555 SCRIPPS POWAY PKW	19	115

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 are 5 HIST UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MT. CARMEL HIGH SCHOOL	9550 CARMEL MOUNTAIN RD	9	22
ROBERT HUTCHINGS	12849 RANCHO PENASQUITO	15	64
STATION #6834	12860 RANCHO PENASQUITO	15	87
UNION OIL SERVICE STATION #683	12860 RANCHO PENASQUITO	15	89
PADRE TRANSIT MIX, INC.	10975 BEELER CANYON RD	23	144

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 8 SWEEPS UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BLACK MOUNTAIN RADIO RELAY	14577 BLACK MOUNTAIN RD	2	5
EVERGREEN NURSERY	7150 BLACK MOUNTAIN RD	4	6
MT. CARMEL HIGH SCHOOL	9550 CARMEL MOUNTAIN RD	9	22
TERADYNE CIRCUITS - SAN DIEGO	13330 EVENING CREEK DRI	13	47
MOBIL	12849 RANCHO PENASQUITO	15	57
UNOCAL SERV STATION #6834	12860 RANCHO PENASQUITO	15	71
SHELL OIL CO	12929 RANCHO PENASQUITO	15	102
CALMAT CO.	10975 BEELER CANYON RD	23	140

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

A review of the CHMIRS list, as provided by EDR, and dated 03/12/2013 has revealed that there are 4 CHMIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	CARMEL VALLEY RD. AND C	8	14
TERADYNE CIRCUITS - SAN DIEGO	13330 EVENING CREEK DRI	13	47
<i>Not reported</i>	12849 RANCHO PENASQUITO	15	66
EXXONMOBILE OIL CORP NO 17970	10555 SCRIPPS POWAY PKW	19	115

EXECUTIVE SUMMARY

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

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

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EZ LUBE	12055 SCRIPPS SUMMIT DR	19	124

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 5 Notify 65 sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	14248 LA TRUCHA ST	5	12
Not reported	14034 BARRYMORE ST	6	13
Not reported	14034 BARRYMORE ST.	6	13
BARRYMORE ST & GAINSBOROUGH AV		6	13
Not reported	12849 RANCHO PENASQUITO	15	66

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

A review of the DEED list, as provided by EDR, and dated 06/10/2013 has revealed that there is 1 DEED site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TERADYNE CIRCUITS - SAN DIEGO	13330 EVENING CREEK DRI	13	47

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 12/11/2012 has revealed that there are 5 DRYCLEANERS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WILLIAM CABOT CLEANERS	9878 CARMEL	12	33
ELEGANT II CLEANERS & LAUNDRY	9912 CARMEL MOUNTAIN RD	12	36
RANCHO PENASQUITOS SHOPPING CE	9912-9926 CARMEL MOUNTA	12	40
TAYLOR'S CLEANERS	12880 RANCHO PENASQUITO	15	95
FAIRLANE CLEANERS INC DBA HANG	4645 CARMEL MOUNTAIN RD	27	156

EXECUTIVE SUMMARY

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

A review of the ENF list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 ENF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
EVERGREEN NURSERY	7150 BLACK MOUNTAIN RD	4	6

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2012 has revealed that there are 5 HAZNET sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ONE HOUR MARTINIZING	12880 RANCHO PENASQUITO	15	90
IAN REVERON DENTISTRY	10672 WEXFORD ST STE 24	19	128
SHARP REES-STEALY CLINIC LABOR	10670 WEXFORD ST	19	128
DYE PRECISION INCORPORATED	10637 SCRIPPS SUMMIT CT	19	131
MEPCOPAL	11525 SORRENTO VALLEY R	29	159

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

A review of the EMI list, as provided by EDR, and dated 12/31/2010 has revealed that there are 4 EMI sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MOBIL	12849 RANCHO PENASQUITO	15	57
ONE HOUR MARTINIZING	12880 RANCHO PENASQUITO	15	90
CALMAT CO.	10975 BEELER CANYON RD	23	140
SYCAMORE CANYON FACILITY	11393 POMERADO RD	26	151

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 08/05/2013 has revealed that there are

EXECUTIVE SUMMARY

10 ENVIROSTOR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC HIGHLANDS RANCH DEL MAR Status: Active	SO. OF TED WILLIAMS FWY	10	29
MESA VERDE MIDDLE SCHOOL Status: Inactive - Withdrawn	3375 ENTREKEN WAY	11	31
ELEGANT CLEANERS Status: Refer: 1248 Local Agency	9912 CARMEL MT. RD.	12	46
TERADYNE CIRCUITS - SAN DIEGO Status: Certified O&M - Land Use Restrictions Only	13330 EVENING CREEK DRI	13	47
PACIFIC HIGHLANDS RANCH HIGH A Status: No Further Action	FARMS ROAD/BLACK MOUNTA	14	54
K-TUBE TECHNOLOGIES Status: Inactive - Needs Evaluation	13400 KIRKHAM WAY	21	135
SYCAMORE CANYON SITE Status: Refer: RWQCB	11975 BEELER CANYON ROA	24	146
SCRIPPS RANCH MIDDLE SCHL/RENZ Status: Inactive - Withdrawn	11495 CYPRESS CANYON RO	25	147
SPIN PHYSICS INC Status: Refer: RCRA	11633 SORRENTO VALLEY R	28	156
MEPCOPAL Status: Refer: Other Agency	11525 SORRENTO VALLEY R	29	159

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

A review of the HWP list, as provided by EDR, and dated 05/28/2013 has revealed that there is 1 HWP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPIN PHYSICS INC	11633 SORRENTO VALLEY R	28	156

MWMP: 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.

A review of the MWMP list, as provided by EDR, and dated 05/02/2013 has revealed that there is 1 MWMP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
RECYCLE X LLC MEDICAL WASTE DI	9921 CARMEL MOUNTAIN RD	12	42

EXECUTIVE SUMMARY

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 07/15/2013 has revealed that there is 1 HWT site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>RECYCLE X LLC MEDICAL WASTE DI</i>	<i>9921 CARMEL MOUNTAIN RD</i>	<i>12</i>	<i>42</i>

EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 10 EDR US Hist Auto Stat sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	13985 TORREY DEL MAR D	7	13
Not reported	12849 RANCHO PENASQUIT	15	63
Not reported	12860 RANCHO PENASQUIT	15	69
Not reported	12929 RANCHO PENASQUIT	15	98
Not reported	10555 SCRIPPS POWAY PK	19	115
Not reported	12033 SCRIPPS SUMMIT D	19	122
Not reported	12055 SCRIPPS SUMMIT D	19	123
Not reported	12093 SCRIPPS SUMMIT D	19	127
Not reported	11420 VILLAGE RIDGE RD	20	135
Not reported	12185 LIBELLE CT	22	140

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 15 EDR US Hist Cleaners sites within the searched area.

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	8963 POLANCO ST	3	6
Not reported	13857 CARMEL VALLEY RD	7	14
Not reported	9878 CARMEL MOUNTAIN R	12	36
Not reported	9912 CARMEL MOUNTAIN R	12	40
Not reported	9919 CARMEL MOUNTAIN R	12	42
Not reported	9921 CARMEL MOUNTAIN R	12	43
Not reported	9923 CARMEL MOUNTAIN R	12	45
Not reported	9995 CARMEL MOUNTAIN R	12	45
Not reported	12880 RANCHO PENASQUIT	15	90
Not reported	10756 SABRE HILL DR	16	111
Not reported	10493 HARVEST VIEW WAY	17	111
Not reported	10585 SCRIPPS POWAY PK	19	112
Not reported	12030 SCRIPPS SUMMIT D	19	122
Not reported	10636 SCRIPPS SUMMIT C	19	135
Not reported	4645 CARMEL MOUNTAIN R	27	156

EXECUTIVE SUMMARY

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

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	4
RCRA-SQG	5
RCRA-CESQG	0
RCRA NonGen / NLR	1
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	1
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	5
RAATS	0
RMP	0
PRP	0
2020 COR ACTION	0
US AIRS	0
LEAD SMELTERS	0
FEDERAL FACILITY	0
COAL ASH EPA	0
FEMA UST	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
SCRD DRYCLEANERS	0
EPA WATCH LIST	0
US FIN ASSUR	0
US HIST CDL	0
PCB TRANSFORMER	0
COAL ASH DOE	0

STATE AND LOCAL RECORDS

HIST Cal-Sites	0
CA BOND EXP. PLAN	0
SCH	4
Toxic Pits	0
SWF/LF	1
WMUDS/SWAT	0
WDS	0
NPDES	1
UIC	0
Cortese	0
HIST CORTESE	4
SWRCY	1
LUST	8
CA FID UST	0
SLIC	5
UST	4
HIST UST	5
LIENS	0
CUPA Listings	0
SWEEPS UST	8
CHMIRS	4
LDS	0
AST	1
MCS	0
Notify 65	5
DEED	1
VCP	0
DRYCLEANERS	5
WIP	0
ENF	1
CDL	0
RESPONSE	0
HAZNET	5
EMI	4
ENVIROSTOR	10
HAULERS	0
HWP	1
MWMP	1
PROC	0
HWT	1

TRIBAL RECORDS

INDIAN RESERV	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR US Hist Auto Stat	10
EDR US Hist Cleaners	15

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

DOD Region **EL CENTRO NAVAL AIR FACILITY** **DOD** **CUSA145303**
EL CENTRO NAVAL AIR FACIL (County), CA **N/A**

DOD:
 Feature 1: Navy DOD
 Feature 2: Not reported
 Feature 3: Not reported
 URL: Not reported
 Name 1: El Centro Naval Air Facility
 Name 2: Not reported
 Name 3: Not reported
 State: CA
 DOD Site: Yes
 Tile name: CASAN_DIEGO

1 **BLACK MTN RANCH BOOSTER PUMP** **San Diego Co. HMMD** **S104890582**
14799 BLACK MOUNTAIN RD **N/A**
SAN DIEGO, CA 92129

SAN DIEGO CO. HMMD:
 Facility Id: 101885
 Business Type: 6HK20-NEW SITE - ACTIVITY CODE NOT ASSIGNED
 EPA Id Number: Not reported
 APN: 312-010-36-00
 Last HMMD Inspection: Not reported
 Permit Status: INAC
 Permit Expiration: 01/31/2002
 Facility Owner: Not reported
 Facility Address: Not reported
 Facility City: Not reported
 Facility State: Not reported
 Facility Zip: Not reported
 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: Not reported

1 **BLACK MOUNTAIN RECLAIMED WATER TANK** **San Diego Co. HMMD** **S106879791**
14799 BLACK MOUNTAIN RD **N/A**
SAN DIEGO, CA 92129

SAN DIEGO CO. HMMD:
 Facility Id: 204565
 Business Type: 6HK18-ONE (1) WASTE ITEM OR ONE (1) INVENTORY
 EPA Id Number: Not reported
 APN: 312-010-36-00
 Last HMMD Inspection: 12/14/2011
 Permit Status: INAC
 Permit Expiration: 11/30/2012
 Facility Owner: CITY OF SAN DIEGO, WATER DEPT
 Facility Address: 2797 CAMINITO CHOLLAS
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92105

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BLACK MOUNTAIN RECLAIMED WATER TANK (Continued)

S106879791

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: Not reported

Violations Inactive Permits:

Facility Id: 204565
 Update Date: 02/28/2012
 Inspection Date: 06/16/2006
 Violation Code: 6HV1001
 Violation: NO UPF PERMIT FOR HAZMATs
 Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
 Activity: Permit is Inactive

Facility Id: 204565
 Update Date: 02/28/2012
 Inspection Date: 06/16/2006
 Violation Code: 6HV1018
 Violation: INVENTORY INCOMPLETE/NOT AMENDED
 Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
 Activity: Permit is Inactive

Facility Id: 204565
 Update Date: 02/28/2012
 Inspection Date: 06/16/2006
 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: Permit is Inactive

2

**BLACK MOUNTAIN RADIO RELAY
 14577 BLACK MOUNTAIN RD
 SAN DIEGO, CA 92129**

**SWEEPS UST S104749808
 San Diego Co. HMMD N/A**

SWEEPS UST:

Status: Not reported
 Comp Number: 21321
 Number: Not reported
 Board Of Equalization: 44-012784
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-021321-000001
 Actv Date: Not reported
 Capacity: 550
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: OTHER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BLACK MOUNTAIN RADIO RELAY (Continued)

S104749808

Number Of Tanks: 1

SAN DIEGO CO. HMMD:

Facility Id: 121321
 Business Type: 6HK18-ONE (1) WASTE ITEM OR ONE (1) INVENTORY
 EPA Id Number: Not reported
 APN: APN Match Not Found
 Last HMMD Inspection: 04/25/1997
 Permit Status: INAC
 Permit Expiration: 04/25/1997
 Facility Owner: AT&T COMMUNICATIONS INC
 Facility Address: 17096 THORN MINT CT
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127-
 UST Owner: AT&T COMMUNICATIONS INC
 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

3

**8963 POLANCO ST
 SAN DIEGO, CA 92129**

**EDR US Hist Cleaners 1015103631
 N/A**

EDR Historical Cleaners:

Name: BEACH WALK CLEANERS
 Year: 2005
 Address: 8963 POLANCO ST

4

**EVERGREEN NURSERY
 7150 BLACK MOUNTAIN RD
 SAN DIEGO, CA 92130**

**HIST CORTESE S103866565
 LUST N/A
 SWEEPS UST
 ENF
 SAN DIEGO CO. SAM**

CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1818

LUST:

Region: STATE
 Global Id: T0607300606
 Latitude: 32.8952242
 Longitude: -117.1234539
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 09/21/1991
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Worker: ML
 Local Agency: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EVERGREEN NURSERY (Continued)

S103866565

RB Case Number: 9UT1818
 LOC Case Number: H02280-001
 File Location: Local Agency
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

Contact:

Global Id: T0607300606
 Contact Type: Regional Board Caseworker
 Contact Name: Unassigned
 Organization Name: SAN DIEGO RWQCB (REGION 9)
 Address: 9174 SKY PARK COURT, SUITE 100
 City: SAN DIEGO
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0607300606
 Status: Completed - Case Closed
 Status Date: 09/21/1991

Global Id: T0607300606
 Status: Open - Case Begin Date
 Status Date: 03/12/1990

Regulatory Activities:

Global Id: T0607300606
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Began

Global Id: T0607300606
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Discovery

Global Id: T0607300606
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Reported

Global Id: T0607300606
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Stopped

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT1818
 Local Case: H02280-001
 Substance: Gasoline

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S103866565

Qty Leaked: Not reported
 Abate Method: No Action Required - incident is minor, requiring no remedial action
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Other Means
 Source: Piping
 Cause: Corrosion
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 08/03/1990
 Date Stopped: 08/03/1990
 Confirm Date: 08/16/1990
 Submit Workplan: 9/24/90
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 08/03/1990
 Enforce Date: Not reported
 Closed Date: 9/5/91
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 905.12
 GW Depth: 200
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Disp: File discarded, case closed
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Active
 Comp Number: 2280
 Number: 9
 Board Of Equalization: 44-021660
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: Not reported
 Actv Date: Not reported
 Capacity: Not reported
 Tank Use: Not reported
 Stg: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 2280
 Number: Not reported
 Board Of Equalization: 44-021660
 Referral Date: Not reported
 Action Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S103866565

Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-002280-000001
 Actv Date: Not reported
 Capacity: 2500
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: LEADED
 Number Of Tanks: 2

Status: Not reported
 Comp Number: 2280
 Number: Not reported
 Board Of Equalization: 44-021660
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-002280-000002
 Actv Date: Not reported
 Capacity: 2500
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: Not reported

ENF:

Region: 9
 Facility Id: 223071
 Agency Name: EVERGREEN DISTRIBUTORS, INC.
 Place Type: Facility
 Place Subtype: Not reported
 Facility Type: Not reported
 Agency Type: Privately-Owned Business
 # Of Agencies: 1
 Place Latitude: 32.9701990
 Place Longitude: -117.16916
 SIC Code 1: Not reported
 SIC Desc 1: Not reported
 SIC Code 2: Not reported
 SIC Desc 2: Not reported
 SIC Code 3: Not reported
 SIC Desc 3: Not reported
 NAICS Code 1: Not reported
 NAICS Desc 1: Not reported
 NAICS Code 2: Not reported
 NAICS Desc 2: Not reported
 NAICS Code 3: Not reported
 NAICS Desc 3: Not reported
 # Of Places: 1
 Source Of Facility: Reg Meas
 Design Flow: Not reported
 Threat To Water Quality: Not reported
 Complexity: Not reported
 Pretreatment: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EVERGREEN NURSERY (Continued)

S103866565

Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	CER
# Of Programs:	1
WDID:	TEMP0051
Reg Measure Id:	166289
Reg Measure Type:	401 Certification
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/09/2011
Effective Date:	03/16/1999
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235536
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	02/28/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/28/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - TEMP0051
Description:	Agreed to handle as after the fact if they cooperated - have received little of what the RB and Corps requested.
Program:	CER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EVERGREEN NURSERY (Continued)

S103866565

Region:	9
Facility Id:	223071
Agency Name:	EVERGREEN DISTRIBUTORS, INC.
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.9701990
Place Longitude:	-117.16916
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	CER
# Of Programs:	1
WDID:	TEMP0051
Reg Measure Id:	166289
Reg Measure Type:	401 Certification
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/09/2011
Effective Date:	03/16/1999
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S103866565

Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235310
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/20/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - TEMP0051
Description:	sent 13267 directing Evergreen to supply a time schedule and detailed scope of work for the restoration of Reidy Creek
Program:	CER
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

SAN DIEGO CO. SAM:

Case Number:	H02280-001
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	9/21/1991
Date Began:	3/12/1990

5

**14248 LA TRUCHA ST
 SAN DIEGO, CA 92129**

**Notify 65 S100178040
 N/A**

Notify 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Incident Description:	92129-3336

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

6 **14034 BARRYMORE ST** **Notify 65** **S100178313**
SAN DIEGO, CA 92129 **N/A**

Notify 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Incident Description: 92129-3118

6 **14034 BARRYMORE ST.** **Notify 65** **S100178212**
SAN DIEGO, CA 92129 **N/A**

Notify 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Incident Description: 92129-3118

6 **BARRYMORE ST & GAINSBOROUGH AV** **Notify 65** **S100178256**
SAN DIEGO, CA **N/A**

Notify 65:
 Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Incident Description: Not reported

7 **13985 TORREY DEL MAR DR** **EDR US Hist Auto Stat** **1015218259**
SAN DIEGO, CA 92130 **N/A**

EDR Historical Auto Stations:

Name:	TORREY DEL MAR CHEVRON
Year:	2005
Address:	13985 TORREY DEL MAR DR
Name:	TORREY DEL MAR CHEVRON
Year:	2007
Address:	13985 TORREY DEL MAR DR
Name:	TORREY DEL MAR CHEVRON
Year:	2008
Address:	13985 TORREY DEL MAR DR
Name:	TORREY DEL MAR CHEVRON
Year:	2009
Address:	13985 TORREY DEL MAR DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015218259

Name: TORREY DEL MAR CHEVRON
 Year: 2010
 Address: 13985 TORREY DEL MAR DR

7

EDR US Hist Cleaners 1014990904
 N/A

13857 CARMEL VALLEY RD
 SAN DIEGO, CA 92130

EDR Historical Cleaners:

Name: CARMEL VALLEY CLEANERS
 Year: 2008
 Address: 13857 CARMEL VALLEY RD

Name: CARMEL VALLEY CLEANERS
 Year: 2010
 Address: 13857 CARMEL VALLEY RD

Name: CARMEL VALLEY CLEANERS
 Year: 2011
 Address: 13857 CARMEL VALLEY RD

Name: CARMEL VALLEY CLEANERS
 Year: 2012
 Address: 13857 CARMEL VALLEY RD

8

CHMIRS S105670405
 N/A

CARMEL VALLEY RD. AND COLLINS RANCH RD.
 SAN DIEGO, CA 92024

CHMIRS:

OES Incident Number: 01-6806
 OES notification: 11/25/2001
 OES Date: Not reported
 OES Time: Not reported
 Incident Date: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 Special Studies 1: Not reported
 Special Studies 2: Not reported
 Special Studies 3: Not reported
 Special Studies 4: Not reported
 Special Studies 5: Not reported
 Special Studies 6: Not reported
 More Than Two Substances Involved?: 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

S105670405

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	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:	2001
Agency:	City of San Diego
Incident Date:	11/25/200112:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Sewage;;;
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	138
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0.000000
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	A private contractor left sandbags in the main trap causing the over flow.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**8 EVERGREEN NURSERY
 13650 CARMEL VALLEY ROAD
 SAN DIEGO, CA**

**SWF/LF S109279202
 San Diego Co. HMMD N/A**

SWF/LF (SWIS):

Region: STATE
 Facility ID: 37-AB-0005
 Lat/Long: 32.97063 / -117.17230
 Owner Name: Evergreen Distributors, Inc.
 Owner Telephone: 8584811434
 Owner Address: Mark Collins
 Owner Address2: P.O. Box 503130
 Owner City,St,Zip: San Diego, CA 92150
 Operational Status: Active
 Operator: Evergreen Distributors, Inc.
 Operator Phone: 8584811434
 Operator Address: Mark Collins
 Operator Address2: P.O. Box 503130
 Operator City,St,Zip: San Diego, CA 92150
 Permit Date: 02/08/2005
 Permit Status: Permitted
 Permitted Acreage: 3
 Activity: Composting Operation (Green Waste)
 Regulation Status: Notification
 Landuse Name: Agricultural
 GIS Source: Map
 Category: Composting
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Green Materials
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 37-AB-0005
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 200
 Actual Throughput with Units: Cu Yards/day
 Permitted Capacity with Units: 10000
 Remaining Capacity: Not reported
 Remaining Capacity with Units: Cubic Yards

SAN DIEGO CO. HMMD:

Facility Id: 102280
 Business Type: 6HK39-GENERAL FARMING-DAIRIES,NURSERIES,ETC
 EPA Id Number: CAL000020043
 APN: 306-010-22-00
 Last HMMD Inspection: 05/12/2010
 Permit Status: OPEN
 Permit Expiration: 07/31/2012
 Facility Owner: EVERGREEN DISTRIBUTORS INC
 Facility Address: PO BOX 503130
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92150
 UST Owner: MARK COLLINS
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S109279202

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

UST:

UST Name: UNDERGROUND TANK 102280 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 102280
 Tank Type: SINGLE WALL
 Additional Id: 00001
 Capacity Gallons: 2500
 UST Contents: LEADED
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1990-03-08 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: PRESSURE
 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 102280 T002
 Last Update: 2012-02-28 13:06:59
 Permit Number: 102280
 Tank Type: SINGLE WALL
 Additional Id: 00002
 Capacity Gallons: 2500
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1990-03-08 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

Active Permits:

Facility Id: 102280
 Update Date: 02/28/2012
 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: 102280
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL AND DIESEL FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EVERGREEN NURSERY (Continued)

S109279202

Facility Id: 102280
 Update Date: 02/28/2012
 Case Number: MIXTURE
 Name: WASTE 342 ORGANIC LIQUIDS WITH METALS
 Other Information: CHEVRON SUPREME PREDILUTED 50/50 ANTIFREEZE/COOLANT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 102280
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
 Other Information: OILY ABSORBENT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 102280
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: SPENT LEAD ACID BATTERIES - BRODINGS - HAULER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 102280
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: USED OIL & GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 05/12/2010
 Violation Code: 6HV0215
 Violation: OIL FILTERS IMPROPERLY MANAGED
 Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 05/12/2010
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 10/22/2008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S109279202

Violation Code: 6HV0228
 Violation: CONTAINER NOT KEPT CLOSED
 Violation Citation: Failed to keep container closed. CFR 265.173
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 01/04/2002
 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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 03/02/2007
 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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 01/04/2002
 Violation Code: 6HV0301
 Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
 Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 01/31/2005
 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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 01/31/2005
 Violation Code: 6HV0301
 Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
 Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 03/02/2007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S109279202

Violation Code: Violation: Violation Citation: Activity:	6HV0227 HAZWASTE TANK/CONTAINER W/O LABEL/DATE Failed to properly label/date hazardous waste container &/or tank. 66262.34(f) Permit is Active
Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102280 02/28/2012 03/02/2007 6HV1018 INVENTORY INCOMPLETE/NOT AMENDED Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510 Permit is Active
Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102280 02/28/2012 06/23/2003 6HV0202 WASTE CONTAINER W/O LABELS 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) Permit is Active
Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102280 02/28/2012 06/23/2003 6HV0301 HAZWASTE:UNAUTHORIZED DISPOSAL Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d) Permit is Active
Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102280 02/28/2012 01/04/2002 6HV0135 MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT 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) Permit is Active
Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	102280 02/28/2012 01/04/2002 6HV0201 WASTE CONTAINER NOT CLOSED Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a) Permit is Active
Facility Id: Update Date: Inspection Date:	102280 02/28/2012 06/23/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S109279202

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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 01/31/2005
 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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 03/02/2007
 Violation Code: 6HV0228
 Violation: CONTAINER NOT KEPT CLOSED
 Violation Citation: Failed to keep container closed. CFR 265.173
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 06/23/2003
 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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 06/23/2003
 Violation Code: 6HV0208
 Violation: STORAGE AREA: NO WEEKLY INSPECTION
 Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
 Activity: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 01/31/2005
 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: Permit is Active

Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 10/22/2008
 Violation Code: 6HV0218
 Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
 Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EVERGREEN NURSERY (Continued)

S109279202

Activity: Permit is Active
 Facility Id: 102280
 Update Date: 02/28/2012
 Inspection Date: 10/22/2008
 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: Permit is Active

9

**MT. CARMEL HIGH SCHOOL
 9550 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

**SLIC
 HIST UST
 SWEEPS UST
 San Diego Co. HMMD
 SAN DIEGO CO. SAM**

**1000167987
 N/A**

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 09/09/2005
 Global Id: T06019704407
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H17117-001
 Latitude: 32.965998
 Longitude: -117.120759
 Case Type: Cleanup Program Site
 Case Worker: DF
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

HIST UST:

Region: STATE
 Facility ID: 00000046682
 Facility Type: Other
 Other Type: SCHOOL
 Total Tanks: 0001
 Contact Name: JOHN KIRCHMEIER
 Telephone: 6197480038
 Owner Name: POWAY UNIFIED SCHOOL DISTRICT
 Owner Address: 13626 TWIN PEAKS ROAD
 Owner City,St,Zip: POWAY, CA 92064

Tank Num: 001
 Container Num: WP-006-6
 Year Installed: Not reported
 Tank Capacity: 00000550
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Tank Construction: 12 gauge

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

Leak Detection: None

SWEEPS UST:

Status: Active
 Comp Number: 17117
 Number: 9
 Board Of Equalization: 44-022090
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: Not reported
 Actv Date: Not reported
 Capacity: Not reported
 Tank Use: Not reported
 Stg: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 17117
 Number: Not reported
 Board Of Equalization: 44-022090
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-017117-000001
 Actv Date: Not reported
 Capacity: 550
 Tank Use: PETROLEUM
 Stg: PRODUCT
 Content: Not reported
 Number Of Tanks: 1

SAN DIEGO CO. HMMD:

Facility Id: 117117
 Business Type: 6HK56-PRIMARY/SECONDARY SCHOOL-NOT FLEET FUEL
 EPA Id Number: CAD981429624
 APN: 312-050-04-00
 Last HMMD Inspection: 05/18/2011
 Permit Status: OPEN
 Permit Expiration: 06/30/2012
 Facility Owner: POWAY UNIFIED SCHOOL DISTRICT
 Facility Address: 13626 TWIN PEAKS RD
 Facility City: POWAY
 Facility State: CA
 Facility Zip: 92064-3034
 UST Owner: POWAY UNIFIED SCHOOL DISTRICT
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 117117 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 117117
 Tank Type: SINGLE WALL
 Additional Id: WP-006-6
 Capacity Gallons: 550
 UST Contents: WASTE OIL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: 1976
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: DISSECTION SPECIMENS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
 Other Information: FIXER WASTE (POWERS & HUNT) / SILVER RECOVERY
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 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

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 124-38-9
 Name: CARBON DIOXIDE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: ACUTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: FERTILIZERS/LIQUID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: USED ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 7681-52-9
 Name: SODIUM HYPOCHLORITE, NAOCL, 10%: POOL CHLORINE LIQUID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: NURSES OFFICE, ISOLYSER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 144-55-8
 Name: SODIUM BICARBONATE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL/AUTO SHOP
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 74-86-2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

Name: ACETYLENE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 7647-01-0
 Name: HYDROCHLORIC ACID, HCL, 31%: MURIATIC ACID; POOL ACID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 74-86-2
 Name: OXYGEN GAS FOR WELDING/CUTTING COMPRESSED
 Other Information: GASSES: 3 CUTTING TORCHES
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
 Other Information: PARTS WASHER -AUTO REPAIR
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: 124-38-9
 Name: ARGON/CO2
 Other Information: D GAS: FOR MIG WELDER/MIX
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: FERTILIZERS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 117117
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 551 LABORATORY WASTE CHEMICALS
 Other Information: LAB PACK - SCIENCE LAB
 Material Waste: Waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

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

Violations Active Permits:

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 02/26/2004
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 02/26/2004
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 02/26/2004
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 06/27/2006
 Violation Code: 6HV0218
 Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
 Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
 Activity: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 05/18/2011
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 04/10/2002
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

date and/or are improperly labeled. CCR 66262.34(a)(2);
 66262.34(a)(3) & 66262.34(f)
 Activity: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 02/26/2004
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 06/27/2006
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 05/18/2011
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 05/18/2011
 Violation Code: 6HV4309
 Violation: SQG:MWMP OR EQUIV NOT ONSITE
 Violation Citation: Medical Waste Management Plan or equivalent information not onsite for
 review (SQG). 117945
 Activity: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 02/26/2004
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 05/18/2011
 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)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MT. CARMEL HIGH SCHOOL (Continued)

1000167987

Activity: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 06/27/2006
 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: Permit is Active

Facility Id: 117117
 Update Date: 02/28/2012
 Inspection Date: 06/27/2006
 Violation Code: 6HV0228
 Violation: CONTAINER NOT KEPT CLOSED
 Violation Citation: Failed to keep container closed. CFR 265.173
 Activity: Permit is Active

SAN DIEGO CO. SAM:

Case Number: H17117-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 9/9/2005
 Date Began: Not reported

10

**PACIFIC HIGHLANDS RANCH DEL MAR ELEMENTARY SCHOOL #2
 SO. OF TED WILLIAMS FWY & EAST OF CAMINITO MENDIOLA
 SAN DIEGO, CA 92130**

**SCH S113804698
 ENVIROSTOR N/A**

SCH:

Facility ID: 60001901
 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: Aslam Shareef
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404887
 Assembly: 77
 Senate: 38
 Special Program Status: Not reported
 Status: Active
 Status Date: 07/01/2013
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 32.96588

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PACIFIC HIGHLANDS RANCH DEL MAR ELEMENTARY SCHOOL #2 (Continued)

S113804698

Longitude: -117.1746
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 404887
 Alias Type: Project Code (Site Code)
 Alias Name: 60001901
 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

ENVIROSTOR:

Site Type: School Investigation
 Site Type Detailed: School
 Acres: 10
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Aslam Shareef
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Facility ID: 60001901
 Site Code: 404887
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Status: Active
 Status Date: 07/01/2013
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 32.96588
 Longitude: -117.1746
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 404887
 Alias Type: Project Code (Site Code)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

PACIFIC HIGHLANDS RANCH DEL MAR ELEMENTARY SCHOOL #2 (Continued)

S113804698

Alias Name: 60001901
 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

**11 MESA VERDE MIDDLE SCHOOL
 3375 ENTREKEN WAY
 SAN DIEGO, CA 92129**

**SCH S107736729
 ENVIROSTOR N/A**

SCH:

Facility ID: 60000016
 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: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404402
 Assembly: 77
 Senate: 39
 Special Program Status: Not reported
 Status: Inactive - Withdrawn
 Status Date: 02/20/2013
 Restricted Use: NO
 Funding: School District
 Latitude: 32.9627
 Longitude: -117.1443
 APN: NONE SPECIFIED
 Past Use: * EDUCATIONAL SERVICES
 Potential COC: DDD, DDE, DDT
 Confirmed COC: 30006-NO, 30007-NO, 30008-NO
 Potential Description: SOIL
 Alias Name: POWAY USD-MESA VERDE MIDDLE REPLACE
 Alias Type: Alternate Name
 Alias Name: 404402
 Alias Type: Project Code (Site Code)
 Alias Name: 60000016

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MESA VERDE MIDDLE SCHOOL (Continued)

S107736729

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
ENVIROSTOR:	
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	10
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Facility ID:	60000016
Site Code:	404402
Assembly:	77
Senate:	39
Special Program:	Not reported
Status:	Inactive - Withdrawn
Status Date:	02/20/2013
Restricted Use:	NO
Site Mgmt. Req.:	NONE SPECIFIED
Funding:	School District
Latitude:	32.9627
Longitude:	-117.1443
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	DDD, DDE, DDT
Confirmed COC:	DDD, DDE, DDT, 30006-NO, 30007-NO, 30008-NO
Potential Description:	SOIL
Alias Name:	POWAY USD-MESA VERDE MIDDLE REPLACE
Alias Type:	Alternate Name
Alias Name:	404402
Alias Type:	Project Code (Site Code)
Alias Name:	60000016
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MESA VERDE MIDDLE SCHOOL (Continued)

S107736729

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

**12 WILLIAM CABOT CLEANERS
 9878 CARMEL
 SAN DIEGO, CA 92129**

**DRYCLEANERS S105112674
 San Diego Co. HMMD N/A**

DRYCLEANERS:

EPA Id: CAL000225082
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 08/24/2001
 Facility Active: No
 Inactive Date: 06/30/2002
 Facility Addr2: Not reported
 Owner Name: WILLIAM CABOT CLEANERS INC
 Owner Address: 9878 CARMEL
 Owner Address 2: Not reported
 Owner Telephone: 0000000000
 Contact Name: DAVID SAAVEDRA
 Contact Address: 9878 CARMEL
 Contact Address 2: Not reported
 Contact Telephone: 8584842900

SAN DIEGO CO. HMMD:

Facility Id: 102260
 Business Type: 6HK53-DRY CLEANING SHOPS
 EPA Id Number: CAL000225082
 APN: 315-100-38-00
 Last HMMD Inspection: 03/10/2006
 Permit Status: INAC
 Permit Expiration: 03/31/2005
 Facility Owner: WILLIAM CABOT CLEANERS INC
 Facility Address: 9878 CARMEL MOUNTAIN RD
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92129-
 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: Not reported

Violations Inactive Permits:
 Facility Id: 102260

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WILLIAM CABOT CLEANERS (Continued)

S105112674

Update Date: 02/28/2012
 Inspection Date: 03/10/2006
 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: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 03/10/2006
 Violation Code: 6HV1001
 Violation: NO UPF PERMIT FOR HAZMATS
 Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
 Activity: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 02/28/2003
 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: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 02/28/2003
 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: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 03/10/2006
 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: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 03/10/2006
 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: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 02/28/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILLIAM CABOT CLEANERS (Continued)

S105112674

Violation Code: 6HV3101
 Violation: UPF PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
 Activity: Permit is Inactive

Facility Id: 102260
 Update Date: 02/28/2012
 Inspection Date: 03/10/2006
 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: Permit is Inactive

Facility Id: 214356
 Business Type: 6HK10-SMALL QUANTITY MEDICAL NO TREATMENT
 EPA Id Number: Not reported
 APN: 315-100-38-00
 Last HMMMD Inspection: 09/16/2011
 Permit Status: OPEN
 Permit Expiration: 12/31/2012
 Facility Owner: PARTNERS URGENT CARE
 Facility Address: 9878 CARMEL MOUNTAIN RD #B
 Facility City: San Diego
 Facility State: CA
 Facility Zip: 92129
 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: 214356
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: DEMOLIZER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 214356
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: DEMOLIZER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 214356
 Update Date: 02/28/2012
 Case Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WILLIAM CABOT CLEANERS (Continued)

S105112674

Name: WASTE 311 PHARMACEUTICAL WASTE
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

12

**9878 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

**EDR US Hist Cleaners 1015109809
 N/A**

EDR Historical Cleaners:

Name: WILLIAM CABOT CLEANERS
 Year: 2002
 Address: 9878 CARMEL MOUNTAIN RD

Name: WILLIAM CABOT CLEANERS
 Year: 2005
 Address: 9878 CARMEL MOUNTAIN RD

Name: WILLIAM CABOT CLEANERS
 Year: 2006
 Address: 9878 CARMEL MOUNTAIN RD

Name: WILLIAM CABOT CLEANERS
 Year: 2007
 Address: 9878 CARMEL MOUNTAIN RD

12

**ELEGANT II CLEANERS & LAUNDRY
 9912 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

**SLIC S103677962
 DRYCLEANERS N/A
 San Diego Co. HMMD
 SAN DIEGO CO. SAM**

SLIC:

Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 05/14/2009
 Global Id: T0608121161
 Lead Agency: SAN DIEGO RWQCB (REGION 9)
 Lead Agency Case Number: H02294-001
 Latitude: 32.9610741311521
 Longitude: -117.114547491074
 Case Type: Cleanup Program Site
 Case Worker: XY
 Local Agency: Not reported
 RB Case Number: 2090025
 File Location: Local Agency
 Potential Media Affected: Aquifer used for drinking water supply
 Potential Contaminants of Concern: * Chlorinated Hydrocarbons
 Site History: Not reported

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

DRYCLEANERS:

EPA Id: CAL000138129
 NAICS Code: 81232

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ELEGANT II CLEANERS & LAUNDRY (Continued)

S103677962

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 05/12/1995
 Facility Active: Yes
 Inactive Date: Not reported
 Facility Addr2: Not reported
 Owner Name: LOI QUACH
 Owner Address: 9912 J CARMEL MOUNTAIN RD
 Owner Address 2: Not reported
 Owner Telephone: 8584842074
 Contact Name: LOI QUACH-OWNER
 Contact Address: 9912 J CARMEL MOUNTAIN RD
 Contact Address 2: Not reported
 Contact Telephone: 8584842074

SAN DIEGO CO. HMMD:

Facility Id: 203166
 Business Type: 6HK10-SMALL QUANTITY MEDICAL NO TREATMENT
 EPA Id Number: Not reported
 APN: 315-100-38-00
 Last HMMD Inspection: 06/19/2009
 Permit Status: OPEN
 Permit Expiration: 12/31/2012
 Facility Owner: KIERIAN B KUKLOK, MD, DDS
 Facility Address: 9912-A CARMEL MTN RD
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92129
 UST Owner: Not reported
 Handle Regulated Hazmat: N
 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: 203166
 Update Date: 02/28/2012
 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: 203166
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELEGANT II CLEANERS & LAUNDRY (Continued)

S103677962

Violations Active Permits:

Facility Id: 203166
 Update Date: 02/28/2012
 Inspection Date: 06/19/2009
 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: Permit is Active

Facility Id: 203166
 Update Date: 02/28/2012
 Inspection Date: 06/19/2009
 Violation Code: 6HV4204
 Violation: WARNING SIGN NOT POSTED
 Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
 Activity: Permit is Active

Facility Id: 203166
 Update Date: 02/28/2012
 Inspection Date: 06/19/2009
 Violation Code: 6HV4309
 Violation: SQG:MWMP OR EQUIV NOT ONSITE
 Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
 Activity: Permit is Active

Facility Id: 102294
 Business Type: 6HK53-DRY CLEANING SHOPS
 EPA Id Number: CAL000138129
 APN: 315-100-38-00
 Last HMMMD Inspection: 03/17/2011
 Permit Status: OPEN
 Permit Expiration: 06/30/2012
 Facility Owner: LOI QUACH
 Facility Address: 9912 CARMEL MOUNTAIN RD #H & #J
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92129-2808
 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: 102294
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
 Other Information: STILL BOTTOM WASTE(OTHER) HYDROCARBON DF-2000
 Material Waste: Waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELEGANT II CLEANERS & LAUNDRY (Continued)

S103677962

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

Facility Id: 102294
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: ORGANIC SOLIDS (OTHER), FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 102294
 Update Date: 02/28/2012
 Case Number: 64742-48-9
 Name: ALIPHATIC HYDROCARBON
 Other Information: EXXON DF-2000 DRY CLEANING FLUID
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Violations Active Permits:

Facility Id: 102294
 Update Date: 02/28/2012
 Inspection Date: 11/08/2002
 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: Permit is Active

Facility Id: 102294
 Update Date: 02/28/2012
 Inspection Date: 08/17/2006
 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: Permit is Active

SAN DIEGO CO. SAM:

Case Number: H02294-001
 Agency: CA Regional Water Quality Control Board
Funding: Private - VAP
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation
 Date: 5/31/2001
 Date Began: 5/3/2001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

12

EDR US Hist Cleaners

1015110043
 N/A

**9912 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

EDR Historical Cleaners:

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2003
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2004
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2005
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2006
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2007
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2008
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2010
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2011
 Address: 9912 CARMEL MOUNTAIN RD

Name: ELEGANT CLEANERS & LAUNDRY
 Year: 2012
 Address: 9912 CARMEL MOUNTAIN RD

12

**RANCHO PENASQUITOS SHOPPING CENTER
 9912-9926 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

DRYCLEANERS

S108217853
 N/A

DRYCLEANERS:

EPA Id: CAL000293466
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 04/21/2005
 Facility Active: No
 Inactive Date: 06/30/2009
 Facility Addr2: Not reported
 Owner Name: JILL BUYS
 Owner Address: 93 SEABOROUGH
 Owner Address 2: Not reported
 Owner Telephone: 9516580114
 Contact Name: DON HEMPHILL

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

RANCHO PENASQUITOS SHOPPING CENTER (Continued)

S108217853

Contact Address: 1001 E MORTON PL
 Contact Address 2: Not reported
 Contact Telephone: 9516580114

12

**REPLANET LLC
 9909 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

**SWRCY
 San Diego Co. HMMD**

**S110498503
 N/A**

SWRCY:

Reg Id: 178343
 Cert Id: RC178343.001
 Mailing Address: 150 Klug Cir
 Mailing City: Corona
 Mailing State: CA
 Mailing Zip Code: 92880
 Website: <http://www.replanetusa.com>
 Phone Number: (877) 737-5263
 Grand Father: N
 Rural: N
 Operation Begin Date: 01/29/2013
 Aluminium: Y
 Glass: Y
 Plastic: Y
 Bimetal: Y
 Agency: N/A
 Monday Hours Of Operation: Not reported
 Tuesday Hours Of Operation: Not reported
 Wednesday Hours Of Operation: 9:00 am - 5:00 pm; Closed 1:00 pm - 1:30 pm
 Thursday Hours Of Operation: Not reported
 Friday Hours Of Operation: Not reported
 Saturday Hours Of Operation: Not reported
 Sunday Hours Of Operation: Not reported
 Cert Status: Operational
 Organization ID: 151891
 Organization Name: rePLANET LLC
 Agency Reg ID: N/A
 Operation End Date: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 210780
 Business Type: 6HK70-CONTRACTORS-STREET,PAINTING,ROOFERS,BUIL
 EPA Id Number: CAL000340368
 APN: 315-100-47-00
 Last HMMD Inspection: 11/16/2009
 Permit Status: OPEN
 Permit Expiration: 04/30/2012
 Facility Owner: STATER BROS MARKETS
 Facility Address: PO BOX 150
 Facility City: SAN BERNARDINO
 Facility State: CA
 Facility Zip: 92402
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REPLANET LLC (Continued)

S110498503

Generate Medical Waste: Not reported

Active Permits:

Facility Id: 210780
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: OFF SEPC- AGED, SURPLUS ORGANCIS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 210780
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: OFF=SEPC, AGED OR SURPLUS ORGANCIS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

12

EDR US Hist Cleaners 1015110072
N/A

**9919 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

EDR Historical Cleaners:

Name: CLEANERS CLUB
 Year: 2010
 Address: 9919 CARMEL MOUNTAIN RD

Name: THE CLEANERS CLUB
 Year: 2011
 Address: 9919 CARMEL MOUNTAIN RD

Name: THE CLEANERS CLUB
 Year: 2012
 Address: 9919 CARMEL MOUNTAIN RD

12

HWT S112186464
MWMP N/A

**RECYCLE X LLC MEDICAL WASTE DIVISION
 9921 CARMEL MOUNTAIN RD.
 SAN DIEGO, CA 92129**

HWT:
 Reg Num: 6097
 Expiration Date: 04/30/2013

MWMP:
 Facility Type: MEDICAL WASTE TRANSPORTERS - April 19, 2013
 Sr No: 86
 Contact Name: Not reported
 Contact Phone: 858-823-8770
 Registration Number: 6097

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

12	9921 CARMEL MOUNTAIN RD SAN DIEGO, CA 92129	EDR US Hist Cleaners	1015110089 N/A
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EDR Historical Cleaners:

Name:	SUNRISE LAUNDRY
Year:	2001
Address:	9921 CARMEL MOUNTAIN RD

12	JULIES CLEANERS 9923 CARMEL MTN RD SAN DIEGO, CA 92129	RCRA-SQG FINDS San Diego Co. HMMD	1000249632 CAD981673254
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RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	JULIES CLEANERS
Facility address:	9923 CARMEL MTN RD SAN DIEGO, CA 92129
EPA ID:	CAD981673254
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	Not reported
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
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:	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
Owner/operator name:	TONY YEE
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:	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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JULIES CLEANERS (Continued)

1000249632

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

Historical Generators:

Date form received by agency: 11/25/1986
 Facility name: JULIES CLEANERS
 Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 05/20/1991
 Date achieved compliance: 05/20/1996
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/20/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 05/20/1996
 Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002745575

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.

SAN DIEGO CO. HMMD:

Facility Id: 100112
 Business Type: 6HK53-DRY CLEANING SHOPS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JULIES CLEANERS (Continued)

1000249632

EPA Id Number: CAD981673254
 APN: 315-100-36-00
 Last HMMD Inspection: 05/20/1991
 Permit Status: INAC
 Permit Expiration: 05/20/1991
 Facility Owner: TONY YEE
 Facility Address: 9923 CARMEL MOUNTAIN RD
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92129-2813
 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: Not reported

12

**EDR US Hist Cleaners 1015110095
 N/A**

**9923 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

EDR Historical Cleaners:

Name: JULIES CLEANERS INC
 Year: 2002
 Address: 9923 CARMEL MOUNTAIN RD

 Name: JULIES CLEANERS INC
 Year: 2003
 Address: 9923 CARMEL MOUNTAIN RD

12

**EDR US Hist Cleaners 1015110310
 N/A**

**9995 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92129**

EDR Historical Cleaners:

Name: COIN LAUNDRY
 Year: 1999
 Address: 9995 CARMEL MOUNTAIN RD

 Name: COIN LAUNDRY
 Year: 2000
 Address: 9995 CARMEL MOUNTAIN RD

 Name: MAYTAG COIN LAUNDRY
 Year: 2001
 Address: 9995 CARMEL MOUNTAIN RD

 Name: MAYTAG COIN LAUNDRY
 Year: 2002
 Address: 9995 CARMEL MOUNTAIN RD

 Name: COIN LAUNDRY
 Year: 2003
 Address: 9995 CARMEL MOUNTAIN RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015110310

Name: MAYTAG COIN LAUNDRY
 Year: 2004
 Address: 9995 CARMEL MOUNTAIN RD

Name: MAYTAG COIN LAUNDRY
 Year: 2005
 Address: 9995 CARMEL MOUNTAIN RD

Name: MAYTAG COIN LAUNDRY
 Year: 2006
 Address: 9995 CARMEL MOUNTAIN RD

Name: MAYTAG COIN LAUNDRY
 Year: 2007
 Address: 9995 CARMEL MOUNTAIN RD

Name: MAYTAG COIN LAUNDRY
 Year: 2008
 Address: 9995 CARMEL MOUNTAIN RD

Name: MAYTAG COIN LAUNDRY
 Year: 2009
 Address: 9995 CARMEL MOUNTAIN RD

Name: COIN LAUNDRY
 Year: 2010
 Address: 9995 CARMEL MOUNTAIN RD

Name: COIN LAUNDRY
 Year: 2011
 Address: 9995 CARMEL MOUNTAIN RD

Name: MAYTAG COIN LAUNDRY
 Year: 2012
 Address: 9995 CARMEL MOUNTAIN RD

**12 ELEGANT CLEANERS
 9912 CARMEL MT. RD.
 SAN DIEGO, CA 92129**

**ENVIROSTOR S106797734
 N/A**

ENVIROSTOR:
 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
 Facility ID: 37720030
 Site Code: Not reported
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Status: Refer: 1248 Local Agency
 Status Date: 05/03/2001
 Restricted Use: NO

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELEGANT CLEANERS (Continued)

S106797734

Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 32.96108
 Longitude: -117.1144
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 37720030
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: SB 1248 Notification
 Completed Date: 05/03/2001
 Comments: SB 1248 San Diego County

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

13

TERADYNE CIRCUITS - SAN DIEGO
13330 EVENING CREEK DRIVE NORTH
SAN DIEGO, CA 92128

SWEEPS UST S105662897
CHMIRS N/A
DEED
ENVIROSTOR

SWEEPS UST:

Status: Active
 Comp Number: 29663
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-029663-000001
 Actv Date: Not reported
 Capacity: 9000
 Tank Use: OIL
 Stg: P
 Content: Not reported
 Number Of Tanks: 5

Status: Active
 Comp Number: 29663
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-029663-000002
 Actv Date: Not reported
 Capacity: 1500
 Tank Use: OIL
 Stg: P
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 29663
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-029663-000003
 Actv Date: Not reported
 Capacity: 700
 Tank Use: OIL
 Stg: P
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 29663
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-029663-000004
 Actv Date: Not reported
 Capacity: 1500
 Tank Use: OIL
 Stg: P
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 29663
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-029663-000005
 Actv Date: Not reported
 Capacity: 500

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

Tank Use: OIL
 Stg: P
 Content: Not reported
 Number Of Tanks: Not reported

CHMIRS:

OES Incident Number: 99-0761
 OES notification: 02/17/1999
 OES Date: Not reported
 OES Time: Not reported
 Incident Date: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 Special Studies 1: Not reported
 Special Studies 2: Not reported
 Special Studies 3: Not reported
 Special Studies 4: Not reported
 Special Studies 5: Not reported
 Special Studies 6: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA/DOT/PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Comments: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Yes
 Waterway: Storm Drain
 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: 1999
 Agency: Herco Technology
 Incident Date: 2/17/1999 12:00:00 AM
 Admin Agency: San Diego County Health Services Dept.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

Amount: Not reported
 Contained: Yes
 Site Type: Industrial Plant
 E Date: Not reported
 Substance: Ammonia
 Quantity Released: Not reported
 BBLS: 0
 Cups: 0
 CUFT: 0
 Gallons: 300
 Grams: 0
 Pounds: 0
 Liters: 0
 Ounces: 0
 Pints: 0
 Quarts: 0
 Sheen: 0
 Tons: 0
 Unknown: 0
 Evacuations: 0
 Number of Injuries: 0
 Number of Fatalities: 0
 Description: Tank truck loading ammonia into the tank at Hreco and his line broke

DEED:

Area: PROJECT WIDE
 Sub Area: Not reported
 Site Type: TIERED PERMIT
 Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
 Deed Date(s): 10/07/2004

Area: Not reported
 Sub Area: Not reported
 Site Type: Not reported
 Status: Not reported
 Deed Date(s): Not reported

ENVIROSTOR:

Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 0
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Nirupma Suryavanshi
 Supervisor: Manny Alonzo
 Division Branch: Cleanup Cypress
 Facility ID: 71003636
 Site Code: 400895
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 12/21/2010
 Restricted Use: YES
 Site Mgmt. Req.: NONE SPECIFIED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

Funding:	Not reported
Latitude:	32.95839
Longitude:	-117.0960
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED, NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982510802
Alias Type:	EPA Identification Number
Alias Name:	400895
Alias Type:	Project Code (Site Code)
Alias Name:	71003636
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Acknowledgement of Satisfaction
Completed Date:	12/06/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase I Verification
Completed Date:	04/20/2001
Comments:	Inspection report sent on 4/20/2001
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* LUC Inspection Complete
Completed Date:	01/13/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other
Completed Date:	04/12/2011
Comments:	LUC Inspection
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	09/24/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Further Action Letter
Completed Date:	11/23/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Consent Agreement
Completed Date:	09/07/2001
Comments:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 09/07/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedy Selection and Statement of Basis
 Completed Date: 09/22/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * LUC Inspection Complete
 Completed Date: 01/25/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction Monitoring Report
 Completed Date: 01/10/2012
 Comments: Signed document received.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Corrective Action Completion Determination
 Completed Date: 12/06/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 09/23/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction
 Completed Date: 10/07/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Site Inspection/Visit
 Completed Date: 06/20/2013
 Comments: completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other
 Completed Date: 06/20/2013
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

Completed Date: 03/14/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 03/25/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Corrective Measures Study Workplan
 Completed Date: 04/01/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Fact Sheets
 Completed Date: 09/22/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Implementation & Enforcement Plan Completed
 Completed Date: 07/08/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Action Completion Report
 Completed Date: 09/24/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 04/20/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Corrective Measures Study Report
 Completed Date: 04/01/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Fact Sheets
 Completed Date: 08/22/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Plan
 Completed Date: 07/08/2004
 Comments: Not reported

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

TERADYNE CIRCUITS - SAN DIEGO (Continued)

S105662897

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

14

**PACIFIC HIGHLANDS RANCH HIGH ADD. NO. 13
FARMS ROAD/BLACK MOUNTAIN
SAN DIEGO, CA 92130**

**SCH S105628886
ENVIROSTOR N/A**

SCH:

Facility ID:	37010048
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	13
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404355
Assembly:	77
Senate:	39
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	06/19/2002
Restricted Use:	NO
Funding:	School District
Latitude:	32.9594
Longitude:	-117.1849
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Toxaphene, Aldrin, 1,2-Dibromo-3-chloropropane (DBCP, Dieldrin, Heptachlor, Hexachlorobenzene, HCH (gamma) Lindane, Methoxychlor, Mirex, Trifluralin
Confirmed COC:	30575-NO, 30023-NO, 30043-NO, 30181-NO, 30207-NO, 30308-NO, 30311-NO, 30315-NO, 30367-NO, 30400-NO, 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 31000-NO
Potential Description:	NMA
Alias Name:	404269
Alias Type:	Project Code (Site Code)
Alias Name:	404355
Alias Type:	Project Code (Site Code)
Alias Name:	37010047
Alias Type:	Envirostor ID Number
Alias Name:	37010048
Alias Type:	Envirostor ID Number

Completed Info:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PACIFIC HIGHLANDS RANCH HIGH ADD. NO. 13 (Continued)

S105628886

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 06/19/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 06/18/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/17/2002
 Comments: DTSC approved the Preliminary Endangerment Assessment (PEA) and determined neither an actual or a potential release of hazardous material, nor the presence of naturally occurring hazardous material indicated at the site pose a threat to human health or the environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the PEA.

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

ENVIROSTOR:

Site Type: School Investigation
 Site Type Detailed: School
 Acres: 13
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Facility ID: 37010048
 Site Code: 404355
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Status: No Further Action
 Status Date: 06/19/2002
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: School District
 Latitude: 32.9594
 Longitude: -117.1849
 APN: NONE SPECIFIED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PACIFIC HIGHLANDS RANCH HIGH ADD. NO. 13 (Continued)

S105628886

Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Toxaphene, Aldrin, 1,2-Dibromo-3-chloropropane (DBCP, Dieldrin, Heptachlor, Hexachlorobenzene, HCH (gamma) Lindane, Methoxychlor, Mirex, Trifluralin
 Confirmed COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Toxaphene, Aldrin, 1,2-Dibromo-3-chloropropane (DBCP, Dieldrin, Heptachlor, Hexachlorobenzene, HCH (gamma) Lindane, Methoxychlor, Mirex, Trifluralin, 30575-NO, 30023-NO, 30043-NO, 30181-NO, 30207-NO, 30308-NO, 30311-NO, 30315-NO, 30367-NO, 30400-NO, 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 31000-NO
 Potential Description: NMA
 Alias Name: 404269
 Alias Type: Project Code (Site Code)
 Alias Name: 404355
 Alias Type: Project Code (Site Code)
 Alias Name: 37010047
 Alias Type: Envirostor ID Number
 Alias Name: 37010048
 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: 06/19/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 06/18/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/17/2002
 Comments: DTSC approved the Preliminary Endangerment Assessment (PEA) and determined neither an actual or a potential release of hazardous material, nor the presence of naturally occurring hazardous material indicated at the site pose a threat to human health or the environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the PEA.

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

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

15	RANCHO PENASQUITOS MOBIL 12849 RANCHO PENASQUITOS BLVD SAN DIEGO, CA 92129	UST	U003789376 N/A
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UST:

Facility ID:	H12796
Latitude:	32.95038
Longitude:	-117.1072

15	MOBIL 12849 RANCHO PENASQUITOS BL NW SAN DIEGO, CA	FINDS SWEEPS UST EMI SAN DIEGO CO. SAM	1006826369 N/A
----	---	---	---------------------------------

FINDS:

Registry ID: 110013854374

Environmental Interest/Information System

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

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

SWEEPS UST:

Status:	Active
Comp Number:	12796
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	Not reported
Swrcb Tank Id:	37-000-012796-000005
Actv Date:	Not reported
Capacity:	10000
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Active
Comp Number:	12796
Number:	9
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Tank Status:	A
Owner Tank Id:	Not reported
Swrcb Tank Id:	37-000-012796-000006
Actv Date:	Not reported
Capacity:	10000
Tank Use:	M.V. FUEL
Stg:	P
Content:	REG UNLEADED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOBIL (Continued)

1006826369

Number Of Tanks: Not reported

Status: Active
 Comp Number: 12796
 Number: 9
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012796-000007
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: P
 Content: LEADED
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 12796
 Number: 9
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012796-000008
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 12796
 Number: Not reported
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012796-000001
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: 4

Status: Not reported
 Comp Number: 12796
 Number: Not reported
 Board Of Equalization: 44-000400

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOBIL (Continued)

1006826369

Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012796-000002
 Actv Date: Not reported
 Capacity: 8000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: LEADED
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 12796
 Number: Not reported
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012796-000003
 Actv Date: Not reported
 Capacity: 6000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: LEADED
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 12796
 Number: Not reported
 Board Of Equalization: 44-000400
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-012796-000004
 Actv Date: Not reported
 Capacity: 280
 Tank Use: PETROLEUM
 Stg: WASTE
 Content: Not reported
 Number Of Tanks: Not reported

EMI:

Year: 1999
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOBIL (Continued)

1006826369

Total Organic Hydrocarbon Gases Tons/Yr: 3
 Reactive Organic Gases Tons/Yr: 3
 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 & Smlr Tons/Yr: 0

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 5
 Reactive Organic Gases Tons/Yr: 5
 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 & Smlr Tons/Yr: 0

Year: 2001
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 5
 Reactive Organic Gases Tons/Yr: 5
 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 & Smlr Tons/Yr: 0

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 5
 Reactive Organic Gases Tons/Yr: 5
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOBIL (Continued)

1006826369

Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4206
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:	5
Reactive Organic Gases Tons/Yr:	5
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 & Smlr Tons/Yr:	0
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4206
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:	4.8575338
Reactive Organic Gases Tons/Yr:	4.8575338
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 & Smlr Tons/Yr:	0
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4206
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:	4.8575338
Reactive Organic Gases Tons/Yr:	4.8575338
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 & Smlr Tons/Yr:	0
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4206

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MOBIL (Continued)

1006826369

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: 2.27
 Reactive Organic Gases Tons/Yr: 2.27
 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 & Smlr Tons/Yr: 0

Year: 2007
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 2.27
 Reactive Organic Gases Tons/Yr: 2.27
 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 & Smlr Tons/Yr: 0

Year: 2008
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 2.27
 Reactive Organic Gases Tons/Yr: 2.27
 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 & Smlr Tons/Yr: 0

Year: 2009
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 2.27

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOBIL (Continued)

1006826369

Reactive Organic Gases Tons/Yr: 2.27
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2010
 County Code: 37
 Air Basin: SD
 Facility ID: 4206
 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: 2.27
 Reactive Organic Gases Tons/Yr: 2.27
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

SAN DIEGO CO. SAM:

Case Number: H12796-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 2/24/1995
 Date Began: 8/29/1989

15

EDR US Hist Auto Stat 1015198300
 N/A

**12849 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

EDR Historical Auto Stations:

Name: RANCHO PENASQUITOS MOBIL
 Year: 1999
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: RANCHO PENASQUITOS MOBIL
 Year: 2000
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: RANCHO PENASQUITOS MOBIL
 Year: 2002
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: RANCHO PENASQUITOS MOBIL
 Year: 2003
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: RANCHO PENASQUITOS MOBIL
 Year: 2004
 Address: 12849 RANCHO PENASQUITOS BLVD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015198300

Name: RANCHO PENASQUITOS MOBIL
 Year: 2005
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: DEAN PETROLEUM
 Year: 2006
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: DEAN PETROLEUM
 Year: 2007
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: DEAN PETROLEUM
 Year: 2008
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: MOBIL
 Year: 2010
 Address: 12849 RANCHO PENASQUITOS BLVD

Name: DEAN PETROLEUM INC
 Year: 2011
 Address: 12849 RANCHO PENASQUITOS BLVD

15

ROBERT HUTCHINGS
12849 RANCHO PENASQUITOS BLVD
SAN DIEGO, CA 92129

HIST UST U001573306
N/A

HIST UST:

Region: STATE
 Facility ID: 00000039452
 Facility Type: Not reported
 Other Type: Not reported
 Total Tanks: 0004
 Contact Name: Not reported
 Telephone: 6194842451
 Owner Name: MOBIL OIL CORPORATION
 Owner Address: 612 S. FLOWER STREET
 Owner City,St,Zip: LOS ANGELES, CA 90017

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00008000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ROBERT HUTCHINGS (Continued)

U001573306

Tank Num: 003
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: 4
 Year Installed: Not reported
 Tank Capacity: 00000280
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

15

**MOBIL SERVICE STATION
 12849 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92128**

**LUST S101302137
 N/A**

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT1528
 Local Case: H12796-001
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank
 Source: Tank
 Cause: Corrosion
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 09/08/1989
 Date Stopped: 09/08/1989
 Confirm Date: 09/08/1989
 Submit Workplan: Not reported
 Prelim Assess: 09/11/1989
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: 1/24/90
 Began Monitor: Not reported
 Release Date: 09/08/1989
 Enforce Date: Not reported
 Closed Date: 2/24/95
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 906.20
 GW Depth: 10.6
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 2B
 File Dispn: File discarded, case closed

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MOBIL SERVICE STATION (Continued)

S101302137

Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

15

**12849 RANCHO PENASQUITOS
 SAN DIEGO, CA 92129**

**HIST CORTESE
 LUST
 CHMIRS
 Notify 65**

**S100179310
 N/A**

CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1528

LUST:

Region: STATE
 Global Id: T0607300348
 Latitude: 32.9505168
 Longitude: -117.1072226
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 02/24/1995
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Worker: DL
 Local Agency: Not reported
 RB Case Number: 9UT1528
 LOC Case Number: H12796-001
 File Location: Local Agency
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

Contact:

Global Id: T0607300348
 Contact Type: Regional Board Caseworker
 Contact Name: Unassigned
 Organization Name: SAN DIEGO RWQCB (REGION 9)
 Address: 9174 SKY PARK COURT, SUITE 100
 City: SAN DIEGO
 Email: Not reported
 Phone Number: Not reported

Status History:

Global Id: T0607300348
 Status: Completed - Case Closed
 Status Date: 02/24/1995

Global Id: T0607300348
 Status: Open - Case Begin Date
 Status Date: 08/29/1989

Regulatory Activities:

Global Id: T0607300348
 Action Type: Other

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

S100179310

Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607300348
Action Type:	ENFORCEMENT
Date:	09/08/1989
Action:	Notice of Responsibility
Global Id:	T0607300348
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607300348
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607300348
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped

CHMIRS:

OES Incident Number:	'10-2929
OES notification:	05/10/2010
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

S100179310

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	2130
Year:	2010
Agency:	Veeder Root
Incident Date:	5/10/2010
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
BBLs:	Not reported
Cups:	Not reported
CUFT:	Not reported
Gallons:	Not reported
Grams:	Not reported
Pounds:	Not reported
Liters:	Not reported
Ounces:	Not reported
Pints:	Not reported
Quarts:	Not reported
Sheen:	Not reported
Tons:	Not reported
Unknown:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
Description:	Caller states that a leaking nozzle at a gas station caused the release.

Notify 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Incident Description:	92129-2934

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

15

EDR US Hist Auto Stat

1015198460
 N/A

**12860 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

EDR Historical Auto Stations:

Name: SMOG CHECK STATIONS SAN DIEGO
 Year: 1999
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: SMOG CHECK STATIONS SAN DIEGO
 Year: 2000
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: SMOG CHECK STATIONS SAN DIEGO
 Year: 2001
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: SMOG CHECK STATIONS SAN DIEGO
 Year: 2003
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: SMOG CHECK STATIONS
 Year: 2005
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: SMOG CHECK STATIONS
 Year: 2006
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: SMOG CHECK STATIONS
 Year: 2008
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: PENASQUITOS AUTO REPAIR
 Year: 2010
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: PENASQUITOS AUTO REPAIR
 Year: 2011
 Address: 12860 RANCHO PENASQUITOS BLVD

Name: PENASQUITOS AUTO REPAIR
 Year: 2012
 Address: 12860 RANCHO PENASQUITOS BLVD

15

**EXXONMOBIL OIL CORP.
 12849 RANCHO PENSASQUITOS
 SAN DIEGO, CA 92129**

RCRA-LQG

1007200140
 CAL000055850

RCRA-LQG:

Date form received by agency: 02/28/2002
 Facility name: EXXONMOBIL OIL CORP.
 Facility address: 12849 RANCHO PENSASQUITOS
 SAN DIEGO, CA 92129
 EPA ID: CAL000055850
 Mailing address: WEST BAYAUD AVE.
 LAKEWOOD, CO 80228
 Contact: JOHN HOOVER
 Contact address: Not reported
 Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

EXXONMOBIL OIL CORP. (Continued)

1007200140

Contact country: Not reported
 Contact telephone: (800) 253-8054
 Contact email: Not reported
 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: EXXONMOBIL OIL CORP.
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/31/2002
 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

Hazardous Waste Summary:

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.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

EXXONMOBIL OIL CORP. (Continued)

1007200140

Violation Status: No violations found

**15 UNOCAL SERV STATION #6834
12860 RANCHO PENASQUITOS B
SAN DIEGO, CA 92129**

**HIST CORTESE S104746259
LUST N/A
SWEEPS UST
San Diego Co. HMMD
SAN DIEGO CO. SAM**

CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2928

LUST:

Region: STATE
Global Id: T0607301694
Latitude: 32.9512896
Longitude: -117.1076862
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/09/2013
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT2928
LOC Case Number: H05826-001
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:

Comments: The Site is located on the western side of Rancho Peñasquitos Boulevard in San Diego, California. The property is occupied by 76 Station No. 6834. The site includes a single story building with auto repair bays, a cashier booth, and five fuel dispensing islands. Four underground storage tanks (USTs) are in operation at the site: one 15,000-gallon regular unleaded gasoline UST, one 12,000-gallon premium unleaded gasoline UST, one 12,000-gallon diesel fuel UST and one 550-gallon waste oil UST. A former Shell Station, which now operates as a United Oil Station (formerly an Exxon/Mobil Station), is located upgradient of the Site to the northeast. Since 1988, unauthorized release case H21411-001 has been open for the former Shell Station. During product line and dispenser replacement activities in September 1994, six soil samples were collected beneath the former product lines and dispensers at the Site. Total petroleum hydrocarbons as gasoline (TPH-g) were detected in two soil samples collected north of the dispensers beneath the product piping at concentrations of 4,711 mg/kg and 776 mg/kg. Based on the soil sample results, unauthorized release case H05826-001 was opened on October 19, 1994. Subsequent assessment demonstrated that soil contamination from this release is limited to the area north of the dispensers beneath the former product piping. The total residual petroleum hydrocarbon mass of TPH-g greater than 100 mg/kg in soil is estimated to be approximately 17 pounds or approximately three gallons. Eleven groundwater monitoring wells have been installed at the Site. Groundwater was monitored and sampled at the Site between June 1997 and October 2012. The dissolved-phase groundwater plume is adequately assessed and mainly limited to onsite. The dissolved plume is stable and decreasing and indicates that methyl tert-butyl ether

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNOCAL SERV STATION #6834 (Continued)

S104746259

(MTBE) in groundwater will drop below its primary maximum contaminant level (MCL) within a reasonable time period. Based on the concentrations of petroleum hydrocarbons in wells located on or near the former Shell Station and the direction of groundwater flow near the Site, it appears that petroleum hydrocarbon concentrations (particularly tert-Butyl alcohol (TBA)) in groundwater at the Site are due in large part to the migration of petroleum hydrocarbons from the former Shell Station. A Corrective Action Plan (CAP) was submitted on August 26, 2010. The CAP concluded that enhanced chemical oxidation would likely remediate the petroleum hydrocarbons remaining in the subsurface soil and groundwater beneath the Site to the extent where the dissolved-phase concentrations of benzene, MTBE, and TBA would naturally attenuate and reach MCLs in a reasonable time frame. Public comment was completed for the initial CAP. Subsequent groundwater sampling indicated that the groundwater contaminant plume was stable and decreasing and that active remediation was no longer appropriate. Further evaluation by DEH indicates that the all fuels constituents are below their respective Maximum Contaminant Level (MCL) or Public Health Goal (PHG) with the expectation of MTBE and TBA. Focused trend analysis indicates that the MTBE should reach its MCL within 4 years and TBA should reach its PHG within 20 years. On December 14, 2012, a Case Closure Request was submitted. According to the environmental consultants registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion. The revised Public Participation process for the CAP and Case Closure Request is currently being completed.

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

Contact:

Global Id: T0607301694
 Contact Type: Regional Board Caseworker
 Contact Name: Unassigned
 Organization Name: SAN DIEGO RWQCB (REGION 9)
 Address: 9174 SKY PARK COURT, SUITE 100
 City: SAN DIEGO
 Email: Not reported
 Phone Number: Not reported

Global Id: T0607301694
 Contact Type: Local Agency Caseworker
 Contact Name: JAMES CLAY
 Organization Name: SAN DIEGO COUNTY LOP
 Address: P.O. Box 129261
 City: San Diego
 Email: james.clay@sdcounty.ca.gov
 Phone Number: Not reported

Status History:

Global Id: T0607301694
 Status: Completed - Case Closed
 Status Date: 04/09/2013

Global Id: T0607301694
 Status: Open - Case Begin Date
 Status Date: 09/08/1994

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNOCAL SERV STATION #6834 (Continued)

S104746259

Global Id: T0607301694
 Status: Open - Remediation
 Status Date: 09/05/1995

Global Id: T0607301694
 Status: Open - Site Assessment
 Status Date: 05/16/2009

Regulatory Activities:

Global Id: T0607301694
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Stopped

Global Id: T0607301694
 Action Type: RESPONSE
 Date: 05/21/2010
 Action: Other Report / Document

Global Id: T0607301694
 Action Type: RESPONSE
 Date: 07/13/2010
 Action: Monitoring Report - Quarterly

Global Id: T0607301694
 Action Type: RESPONSE
 Date: 01/08/2010
 Action: Monitoring Report - Quarterly

Global Id: T0607301694
 Action Type: RESPONSE
 Date: 11/26/2009
 Action: Site Assessment Report

Global Id: T0607301694
 Action Type: RESPONSE
 Date: 10/30/2012
 Action: Monitoring Report - Quarterly

Global Id: T0607301694
 Action Type: ENFORCEMENT
 Date: 01/03/2013
 Action: Notice of Responsibility

Global Id: T0607301694
 Action Type: ENFORCEMENT
 Date: 01/12/2013
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607301694
 Action Type: Other
 Date: 01/01/1950
 Action: Leak Began

Global Id: T0607301694
 Action Type: ENFORCEMENT
 Date: 01/05/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNOCAL SERV STATION #6834 (Continued)

S104746259

Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	04/09/2013
Action:	Closure/No Further Action Letter
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	10/09/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	05/25/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	05/25/2010
Action:	Notice of Responsibility
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	03/22/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	09/03/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	10/19/1994
Action:	Notice of Responsibility
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	04/07/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	03/09/2011
Action:	Other Report / Document - Regulator Responded
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	08/26/2010
Action:	CAP/RAP - Other Report

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Global Id:	T0607301694
Action Type:	RESPONSE
Date:	01/24/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	11/12/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	06/23/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	02/01/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	04/26/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	07/20/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	03/22/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	03/06/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	03/06/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	01/10/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	Other

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNOCAL SERV STATION #6834 (Continued)

S104746259

Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	03/15/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	01/18/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	04/20/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	05/23/2011
Action:	Other Report / Document
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	11/28/2011
Action:	Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	03/12/2012
Action:	Other Report / Document - Regulator Responded
Global Id:	T0607301694
Action Type:	RESPONSE
Date:	10/11/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	08/11/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	09/16/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	01/12/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301694
Action Type:	ENFORCEMENT
Date:	03/22/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNOCAL SERV STATION #6834 (Continued)

S104746259

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301694

Action Type: ENFORCEMENT

Date: 06/06/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607301694

Action Type: RESPONSE

Date: 12/17/2012

Action: Request for Closure - Regulator Responded

SWEEPS UST:

Status: Active
 Comp Number: 5826
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-005826-000001
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: P
 Content: OTHER
 Number Of Tanks: 4

Status: Active
 Comp Number: 5826
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-005826-000002
 Actv Date: Not reported
 Capacity: 12000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 5826
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNOCAL SERV STATION #6834 (Continued)

S104746259

Swrcb Tank Id: 37-000-005826-000003
 Actv Date: Not reported
 Capacity: 12000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 5826
 Number: 9
 Board Of Equalization: 44-000051
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-005826-000004
 Actv Date: Not reported
 Capacity: 1000
 Tank Use: PETROLEUM
 Stg: W
 Content: Not reported
 Number Of Tanks: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 105826
 Business Type: 6HK29-RETAIL UST SITE WITH REPAIR SERVICE
 EPA Id Number: CAL000034518
 APN: 315-070-16-00
 Last HMMD Inspection: 03/26/2008
 Permit Status: CHNG
 Permit Expiration: 01/31/2009
 Facility Owner: CONOCO PHILLIPS
 Facility Address: 600 NORTH DAIRY ASHFORD TA-1136B
 Facility City: HOUSTON
 Facility State: TX
 Facility Zip: 77079
 UST Owner: CONOCOPHILLIPS CO ATTN: MARKETING US, LICENSES & PERMITS
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Yes
 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 105826 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: SINGLE WALL
 Additional Id: 6834-33/RT2868/RT3030/NT2454
 Capacity Gallons: 10000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 2005-09-19 00:00:00

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Year Installed: 1983
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 15
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED
 ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105826 T002
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: SINGLE WALL
 Additional Id: 6834-11/RT2868/RT3030/NT2454
 Capacity Gallons: 12000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 2005-09-19 00:00:00
 Year Installed: 1983
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 15
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED
 ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105826 T003
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: SINGLE WALL
 Additional Id: 6834-22/RT2868/RT3030/NT2454/RT4057
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 2005-09-19 00:00:00
 Year Installed: 1983
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 15
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED
 ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 105826 T004
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: SINGLE WALL
 Additional Id: 6834-44, RT2725, RT2868
 Capacity Gallons: 1000
 UST Contents: WASTE OIL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1998-03-23 00:00:00
 Year Installed: 1983
 Pipe Type: SINGLE WALL
 Delivery System: GRAVITY
 Monitor Code: Not reported
 UST Monitor Method: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

UST Name: UNDERGROUND TANK 105826 T005
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: DOUBLE WALL
 Additional Id: NT2053/RT2868/RT3030/NT2454
 Capacity Gallons: 600
 UST Contents: WASTE OIL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 2005-09-19 00:00:00
 Year Installed: 1998
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105826 T006
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: DOUBLE WALL
 Additional Id: NT2454 (POST JULY 1, 2004 INSTALLATION), RT3521, R
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2005
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 41
 UST Monitor Method: DW TANK DW PRESSURIZED PIPE W/INTERSTITIAL HYDROSTATIC TANK; PIPING, SUMPS & UDCS UNDER CONSTANT VACUUM, WITH SHUT-OFF & ALARM

UST Name: UNDERGROUND TANK 105826 T007
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: DOUBLE WALL
 Additional Id: NT2454 (POST 7/1/04), RT3521, RT3651, RT3914/RT405
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2005
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 41
 UST Monitor Method: DW TANK DW PRESSURIZED PIPE W/INTERSTITIAL HYDROSTATIC TANK; PIPING, SUMPS & UDCS UNDER CONSTANT VACUUM, WITH SHUT-OFF & ALARM

UST Name: UNDERGROUND TANK 105826 T008
 Last Update: 2012-02-28 13:06:59
 Permit Number: 105826
 Tank Type: DOUBLE WALL
 Additional Id: NT2454 (POST JULY 1, 2004 INSTALLATION), RT3521, R
 Capacity Gallons: 12000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2005
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 41
 UST Monitor Method: DW TANK DW PRESSURIZED PIPE W/INTERSTITIAL HYDROSTATIC TANK; PIPING, SUMPS & UDCS UNDER CONSTANT VACUUM, WITH SHUT-OFF & ALARM

Violations Inactive Permits:

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 03/12/2003
 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: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 03/12/2003
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 11/08/2006
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 11/08/2006
 Violation Code: 6HV3108
 Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
 Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 03/14/2002
 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)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 03/12/2003
 Violation Code: 6HV3407
 Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)

Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 02/23/2004
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 06/22/2005
 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: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 11/08/2006
 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: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 02/07/2005
 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: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 02/23/2004
 Violation Code: 6HV3251
 Violation: MONITOR IN ALARM AT START OF INSPECTION
 Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: Permit is Inactive

Facility Id: 105826

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Update Date: 02/28/2012
 Inspection Date: 02/23/2004
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 03/12/2003
 Violation Code: 6HV3260
 Violation: DISPENSER CONT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 02/07/2005
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available.
 25292.2(a), 25299.33; 2809
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 06/22/2005
 Violation Code: 6HV3104
 Violation: FORMS A & B NOT AVAIL./SUBMITTED
 Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
 25286(a); 2711
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 06/22/2005
 Violation Code: 6HV3158
 Violation: ALL OPERATING CONDITIONS NOT MET
 Violation Citation: All permit operating conditions not met. 25284; 2712
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 11/08/2006
 Violation Code: 6HV3109
 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
 Violation Citation: Scaled Plot plan showing tank, piping & equipment location not
 available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 03/12/2003
 Violation Code: 6HV3113
 Violation: 2NDRY CONT TEST NOT SENT TO CUPA
 Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
 2637(a)(4)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Activity: Permit is Inactive
 Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 06/22/2005
 Violation Code: 6HV3322
 Violation: TEMP CLOSURE REQS. NOT COMPLETED
 Violation Citation: Temporary closure requirements not completed. 25298, 2671
 Activity: Permit is Inactive

Facility Id: 105826
 Update Date: 02/28/2012
 Inspection Date: 11/08/2006
 Violation Code: 6HV0303
 Violation: WASTE TRANSPORT W/O MANIFEST
 Violation Citation: Hazardous waste generator has transported a hazardous waste off-site without preparing a manifest prior to transport. 66262.20(a), 25160.2(b)9
 Activity: Permit is Inactive

Facility Id: 209267
 Business Type: 6HK28-RETAIL UST SITE - NO REPAIR SERVICE
 EPA Id Number: CAL000336762
 APN: 315-070-16-00
 Last HMMD Inspection: 12/07/2010
 Permit Status: OPEN
 Permit Expiration: 02/28/2013
 Facility Owner: G&M OIL CO
 Facility Address: 16868 A STREET
 Facility City: HUNTINGTON BEACH
 Facility State: CA
 Facility Zip: 92647
 UST Owner: G&M OIL CO
 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 105826 T006
 Last Update: 2012-02-28 13:06:59
 Permit Number: 209267
 Tank Type: DOUBLE WALL
 Additional Id: NT2454, RT3521, RT3914, RT4575,RT4754,RT5038;RT515
 Capacity Gallons: 15000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2005
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 41
 UST Monitor Method: DW TANK DW PRESSURIZED PIPE W/INTERSTITIAL HYDROSTATIC TANK; PIPING, SUMPS & UDCS UNDER CONSTANT VACUUM, WITH SHUT-OFF & ALARM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

UST Name: UNDERGROUND TANK 105826 T007
 Last Update: 2012-02-28 13:06:59
 Permit Number: 209267
 Tank Type: DOUBLE WALL
 Additional Id: NT2454, RT3521, RT3651, RT3914,RT4057, RT4111, RT4
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2005
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 41
 UST Monitor Method: DW TANK DW PRESSURIZED PIPE W/INTERSTITIAL HYDROSTATIC TANK; PIPING, SUMPS & UDCS UNDER CONSTANT VACUUM, WITH SHUT-OFF & ALARM

UST Name: UNDERGROUND TANK 105826 T008
 Last Update: 2012-02-28 13:06:59
 Permit Number: 209267
 Tank Type: DOUBLE WALL
 Additional Id: NT2454, RT3521, RT3914, RT4575,RT4754,RT5038
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 2005
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 41
 UST Monitor Method: DW TANK DW PRESSURIZED PIPE W/INTERSTITIAL HYDROSTATIC TANK; PIPING, SUMPS & UDCS UNDER CONSTANT VACUUM, WITH SHUT-OFF & ALARM

Active Permits:
 Facility Id: 209267
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: GAS FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 209267
 Update Date: 02/28/2012
 Case Number: 8006-61-9
 Name: PREMIUM UNLEADED
 Other Information: UNDERGROUND TANK 105826 T007
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 209267
 Update Date: 02/28/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Other Information: UNDERGROUND TANK 105826 T006
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 209267
 Update Date: 02/28/2012
 Case Number: 68476-34-6
 Name: DIESEL
 Other Information: UNDERGROUND TANK 105826 T008
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 209267
 Update Date: 02/28/2012
 Case Number: 74-98-6
 Name: PROPANE 99%, COMPRESSED LIQUIFIED GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 209267
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
 Other Information: GAS/DIESL WST WTR FM UST
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 209267
 Update Date: 02/28/2012
 Inspection Date: 12/04/2008
 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: Permit is Active

Facility Id: 209267
 Update Date: 02/28/2012
 Inspection Date: 12/04/2008
 Violation Code: 6HV3269
 Violation: UST SYSTEM NOT CONT. MONITORED W/VPH
 Violation Citation: UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)
 Activity: Permit is Active

Facility Id: 209267
 Update Date: 02/28/2012
 Inspection Date: 12/07/2010
 Violation Code: 6HV3269

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNOCAL SERV STATION #6834 (Continued)

S104746259

Violation: UST SYSTEM NOT CONT. MONITORED W/VPH
 Violation Citation: UST system not continuously monitored using Vacuum/Pressure/Hydrostatic (VPH) system (for tank installs on or after 7/1/04). 25290.1 (d)&(e)
 Activity: Permit is Active
 Facility Id: 209267
 Update Date: 02/28/2012
 Inspection Date: 12/04/2008
 Violation Code: 6HV3157
 Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
 Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
 Activity: Permit is Active

SAN DIEGO CO. SAM:

Case Number: H05826-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation
 Date: 3/8/2004
 Date Began: 9/8/1994

15

**STATION #6834
 12860 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

**HIST UST U001573307
 N/A**

HIST UST:
 Region: STATE
 Facility ID: 00000040811
 Facility Type: Gas Station
 Other Type: Not reported
 Total Tanks: 0001
 Contact Name: Not reported
 Telephone: 6195665980
 Owner Name: UNION OIL COMPANY OF CALIFORNI
 Owner Address: 1450 FRAZE ROAD
 Owner City,St,Zip: SAN DIEGO, CA 92108
 Tank Num: 001
 Container Num: 6834-00
 Year Installed: 1983
 Tank Capacity: 00000000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Tank Construction: 6 inches
 Leak Detection: Visual

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

15 **UNOCAL SERV STAT #6834-31209** **UST** **U003942760**
12860 RANCHO PENASQUITOS BLVD **N/A**
SAN DIEGO, CA 92129

UST:
 Facility ID: H05826
 Latitude: 32.95119
 Longitude: -117.10768

15 **UNOCAL STATION #6834** **LUST** **S102440438**
12860 RANCHO PENASQUITOS BLVD **N/A**
SAN DIEGO, CA 92129

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment underway
 Case Number: 9UT2928
 Local Case: H05826-001
 Substance: Unleaded Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Other Means
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 09/08/1994
 Date Stopped: 09/08/1994
 Confirm Date: / /
 Submit Workplan: Not reported
 Prelim Assess: 10/04/1994
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 09/08/1994
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 906.20
 GW Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 3A
 File Dispn: File discarded, case closed
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**15 UNION OIL SERVICE STATION #683
 12860 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

**HIST UST U001573308
 N/A**

HIST UST:

Region: STATE
 Facility ID: 00000013532
 Facility Type: Gas Station
 Other Type: Not reported
 Total Tanks: 0004
 Contact Name: LAWRENCE J. ZANGARI, INC.
 Telephone: 6195665980
 Owner Name: UNION OIL COMPANY OF CALIFORNI
 Owner Address: 123 CAMINO DELA REINA
 Owner City,St,Zip: SAN DIEGO, CA 92108

Tank Num: 001
 Container Num: 6834-33
 Year Installed: 1983
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: Stock Inventor, 10

Tank Num: 002
 Container Num: 6834-11
 Year Installed: 1983
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Tank Construction: Not reported
 Leak Detection: Stock Inventor, 10

Tank Num: 003
 Container Num: 6834-22
 Year Installed: 1983
 Tank Capacity: 00012000
 Tank Used for: PRODUCT
 Type of Fuel: PREMIUM
 Tank Construction: Not reported
 Leak Detection: Stock Inventor, 10

Tank Num: 004
 Container Num: 6834-44
 Year Installed: 1983
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Tank Construction: Not reported
 Leak Detection: None

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

15

EDR US Hist Cleaners

1014986232
 N/A

**12880 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

EDR Historical Cleaners:

Name: ONE HOUR MARTINIZING
 Year: 1999
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: ONE HOUR MARTINIZING
 Year: 2000
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2005
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2006
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2007
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2008
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2010
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2011
 Address: 12880 RANCHO PENASQUITOS BLVD

Name: TAYLORS CLEANERS
 Year: 2012
 Address: 12880 RANCHO PENASQUITOS BLVD

15

**ONE HOUR MARTINIZING
 12880 RANCHO PENASQUITOS BOULEVARD SUITE A
 SAN DIEGO, CA**

RCRA-SQG 1000118144
 FINDS CAD982404006
 HAZNET
 EMI

RCRA-SQG:

Date form received by agency: 12/02/1991
 Facility name: ONE HOUR MARTINIZING
 Facility address: 12880 A RANCHO PENASQUITOS BLV
 SAN DIEGO, CA 92129

EPA ID: CAD982404006
 Contact: SARAHONMENTAL NA
 Contact address: 12880 A RANCHO PENASQUITOS BLV
 SAN DIEGO, CA 92129

Contact country: US
 Contact telephone: (619) 538-0202
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ONE HOUR MARTINIZING (Continued)

1000118144

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: LA JUN JAE
 Owner/operator address: 12880 A RANCHO PENASQUITOS
 SAN DIEGO, CA 92129
 Owner/operator country: Not reported
 Owner/operator telephone: (619) 538-0202
 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
 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

FINDS:

Registry ID: 110013855612

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ONE HOUR MARTINIZING (Continued)

1000118144

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.

HAZNET:

Year: 2002
 Gepaid: CAD982404006
 Contact: SARAH NA/OWNER
 Telephone: 6195380202
 Mailing Name: Not reported
 Mailing Address: 12880 RANCHO PENASQUITOS BLVD # A
 Mailing City,St,Zip: SAN DIEGO, CA 921292935
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: Transfer Station
 Tons: 0.41
 Facility County: San Diego

Year: 2001
 Gepaid: CAD982404006
 Contact: SARAH NA/OWNER
 Telephone: 6195380202
 Mailing Name: Not reported
 Mailing Address: 12880 RANCHO PENASQUITOS BLVD # A
 Mailing City,St,Zip: SAN DIEGO, CA 921292935
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: Transfer Station
 Tons: 0.41
 Facility County: San Diego

Year: 2000
 Gepaid: CAD982404006
 Contact: SARAH NA/OWNER
 Telephone: 6195380202
 Mailing Name: Not reported
 Mailing Address: 12880 RANCHO PENASQUITOS BLVD # A
 Mailing City,St,Zip: SAN DIEGO, CA 921292935
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: Transfer Station
 Tons: 0.18
 Facility County: San Diego

Year: 1999
 Gepaid: CAD982404006
 Contact: SARAH NA/JUN JAE LA
 Telephone: 0000000000
 Mailing Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ONE HOUR MARTINIZING (Continued)

1000118144

Mailing Address: 12880 RANCHO PENASQUITOS BLVD # A
 Mailing City,St,Zip: SAN DIEGO, CA 921292935
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: Transfer Station
 Tons: .5100
 Facility County: San Diego

Year: 1998
 Gepaid: CAD982404006
 Contact: SARAH NA/JUN JAE LA
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: 12880 RANCHO PENASQUITOS BLVD # A
 Mailing City,St,Zip: SAN DIEGO, CA 921292935
 Gen County: Not reported
 TSD EPA ID: CAT000613976
 TSD County: Not reported
 Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
 Disposal Method: Transfer Station
 Tons: .3750
 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.

EMI:

Year: 1999
 County Code: 37
 Air Basin: SD
 Facility ID: 89108
 Air District Name: SD
 SIC Code: 7216
 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
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 89108
 Air District Name: SD
 SIC Code: 7216
 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
 Reactive Organic Gases Tons/Yr: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ONE HOUR MARTINIZING (Continued)

1000118144

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 & Smlr Tons/Yr:	0
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	89108
Air District Name:	SD
SIC Code:	7216
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
Reactive Organic Gases Tons/Yr:	0
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 & Smlr Tons/Yr:	0
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	89108
Air District Name:	SD
SIC Code:	7216
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
Reactive Organic Gases Tons/Yr:	0
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 & Smlr Tons/Yr:	0
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	89108
Air District Name:	SD
SIC Code:	7216
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
Reactive Organic Gases Tons/Yr:	0
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 & Smlr Tons/Yr:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ONE HOUR MARTINIZING (Continued)

1000118144

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 89108
 Air District Name: SD
 SIC Code: 7216
 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: 0.153225
 Reactive Organic Gases Tons/Yr: 0
 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 & Smlr Tons/Yr: 0

15

**TAYLOR'S CLEANERS
 12880 RANCHO PENASQUITOS BLVD STE A
 SAN DIEGO, CA 92129**

DRYCLEANERS

**S106167531
 N/A**

DRYCLEANERS:

EPA Id: CAL000277822
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 01/06/2004
 Facility Active: Yes
 Inactive Date: Not reported
 Facility Addr2: Not reported
 Owner Name: SEUNG RYU
 Owner Address: 12880 RANCHO PENASQUITOS BLVD #A
 Owner Address 2: Not reported
 Owner Telephone: 8585380202
 Contact Name: SEUNG RYU/SEOYOUNG RYU
 Contact Address: 12880 RANCHO PENASQUITOS BLVD STE A
 Contact Address 2: Not reported
 Contact Telephone: 8585380202

15

**SHELL SERVICE STATION #12
 12929 RANCHO PENASQUITOS
 SAN DIEGO, CA 92129**

HIST CORTESE

**S105126365
 N/A**

CORTESE:

Region: CORTESE
 Facility County Code: Not reported
 Reg By: Not reported
 Reg Id: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EPA ID Number
 EDR ID Number
 EPA ID Number

15 **APRO 43** **RCRA-LQG** **1014386991**
12929 RANCHO PENASQUITOS BLVD. **CAL000335782**
SAN DIEGO, CA 92129

RCRA-LQG:

Date form received by agency: 05/19/2010
 Facility name: APRO 43
 Facility address: 12929 RANCHO PENASQUITOS BLVD.
 SAN DIEGO, CA 92129
 EPA ID: CAL000335782
 Mailing address: S. MAIN STREET
 GARDENA, CA 90248
 Contact: SHELLY M MICUCCI
 Contact address: S. MAIN STREET
 GARDENA, CA 90248
 Contact country: Not reported
 Contact telephone: (310) 323-3992
 Telephone ext.: 212
 Contact email: SMICUCCI@UNITEDOILCO.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: APRO LLC
 Owner/operator address: S. MAIN STREET
 GARDENA, CA 90248
 Owner/operator country: US
 Owner/operator telephone: (310) 323-3992
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/23/2008
 Owner/Op end date: Not reported
 Owner/operator name: GARDENA
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/23/2008
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

APRO 43 (Continued)

1014386991

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

Hazardous Waste Summary:

Waste code: 133
 Waste name: 133

Waste code: 241
 Waste name: 241

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.

Violation Status: No violations found

15

**SHELL SERVICE STATION #12929
 12929 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

**LUST S101302138
 N/A**

LUST REG 9:

Region: 9
 Status: Pollution Characterization
 Case Number: 9UT997
 Local Case: H21411-001
 Substance: Regular Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Test
 How Stopped: Repair Piping
 Source: Other Source
 Cause: Overfill
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 08/03/1988
 Date Stopped: 08/03/1988
 Confirm Date: 08/11/1988
 Submit Workplan: Not reported
 Prelim Assess: 08/04/1988
 Desc Pollution: 12/1/92
 Remed Plan: / /

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL SERVICE STATION #12929 (Continued)

S101302138

Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 08/04/1988
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 906.20
 GW Depth: 2.5'
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 2A
 File Dispn: Not reported
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

15

EDR US Hist Auto Stat 1015199485
 N/A

**12929 RANCHO PENASQUITOS BLVD
 SAN DIEGO, CA 92129**

EDR Historical Auto Stations:

Name: SHELL SERVICE STN DLRS RANCHO PENASQUITOS
 Year: 1999
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: RANCHO PENASQUITOS EXXON
 Year: 2000
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: EXXON MOBIL CORP
 Year: 2004
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: EXXON
 Year: 2005
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: EXXON
 Year: 2006
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: NEW WEST PETROLEUM
 Year: 2007
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: EXXON MOBIL
 Year: 2008
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: ARCO
 Year: 2010
 Address: 12929 RANCHO PENASQUITOS BLVD

Name: EXXON
 Year: 2011
 Address: 12929 RANCHO PENASQUITOS BLVD

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

1015199485

Name: EXXON
 Year: 2012
 Address: 12929 RANCHO PENASQUITOS BLVD

15 **RANCHO PENASQUITOS EXXON**
12929 RANCHO PENASQUITOS BL
SAN DIEGO, CA 92129

LUST S108214895
N/A

LUST:

Region: STATE
 Global Id: T0607303231
 Latitude: 32.9520876
 Longitude: -117.1077033
 Case Type: LUST Cleanup Site
 Status: Open - Site Assessment
 Status Date: 05/18/2009
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Worker: JS
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: 9UT997
 LOC Case Number: H21411-001
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: On August 3, 1988, free product was observed in UST Pit Monitoring Wells during pressure testing. The product was observed leaking from the broken gauge dial. Approximately 150 gallons of product was released. Approximately 1,125 gallons of product/water mixture was removed from the UST pit. Case H12411-001 was opened on August 10, 1988. For site specific data, refer to ESI tab.

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

Contact:

Global Id: T0607303231
 Contact Type: Regional Board Caseworker
 Contact Name: Unassigned
 Organization Name: SAN DIEGO RWQCB (REGION 9)
 Address: 9174 SKY PARK COURT, SUITE 100
 City: SAN DIEGO
 Email: Not reported
 Phone Number: Not reported

Global Id: T0607303231
 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: T0607303231
 Status: Open - Case Begin Date
 Status Date: 08/04/1988

Global Id: T0607303231

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RANCHO PENASQUITOS EXXON (Continued)

S108214895

Status:	Open - Remediation
Status Date:	12/15/1993
Global Id:	T0607303231
Status:	Open - Site Assessment
Status Date:	05/18/2009
Regulatory Activities:	
Global Id:	T0607303231
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	07/20/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	07/23/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	01/17/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607303231
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607303231
Action Type:	ENFORCEMENT
Date:	07/11/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303231
Action Type:	ENFORCEMENT
Date:	08/11/1988
Action:	Notice of Responsibility
Global Id:	T0607303231
Action Type:	ENFORCEMENT
Date:	10/08/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	07/24/2009
Action:	Monitoring Report - Quarterly

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RANCHO PENASQUITOS EXXON (Continued)

S108214895

Global Id:	T0607303231
Action Type:	RESPONSE
Date:	01/22/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	02/11/2010
Action:	CAP/RAP - Other Report
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	01/25/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	04/01/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	01/28/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	08/16/2010
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607303231
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303231
Action Type:	ENFORCEMENT
Date:	10/13/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303231
Action Type:	Other
Date:	01/01/1950
Action:	Leak Discovery
Global Id:	T0607303231
Action Type:	RESPONSE
Date:	07/29/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303231
Action Type:	ENFORCEMENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RANCHO PENASQUITOS EXXON (Continued)

S108214895

Date: 05/10/2010
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607303231
 Action Type: ENFORCEMENT
 Date: 09/08/2010
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607303231
 Action Type: ENFORCEMENT
 Date: 08/11/2010
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607303231
 Action Type: RESPONSE
 Date: 09/05/2012
 Action: Other Workplan - Regulator Responded

15

**SHELL OIL CO
 12929 RANCHO PENASQUITOS B
 SAN DIEGO, CA 92129**

**SWEEPS UST
 San Diego Co. HMMD
 SAN DIEGO CO. SAM**

**S104749852
 N/A**

SWEEPS UST:

Status: Active
 Comp Number: 21411
 Number: 9
 Board Of Equalization: 44-000074
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-021411-000001
 Actv Date: Not reported
 Capacity: 12000
 Tank Use: M.V. FUEL
 Stg: P
 Content: LEADED
 Number Of Tanks: 3

Status: Active
 Comp Number: 21411
 Number: 9
 Board Of Equalization: 44-000074
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-021411-000002
 Actv Date: Not reported
 Capacity: 12000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL OIL CO (Continued)

S104749852

Status: Active
 Comp Number: 21411
 Number: 9
 Board Of Equalization: 44-000074
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-021411-000003
 Actv Date: Not reported
 Capacity: 12000
 Tank Use: M.V. FUEL
 Stg: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 121411
 Business Type: 6HK28-RETAIL UST SITE - NO REPAIR SERVICE
 EPA Id Number: CAL000189845
 APN: 315-070-32-00
 Last HMMD Inspection: 11/02/2007
 Permit Status: CHNG
 Permit Expiration: 05/31/2009
 Facility Owner: NEW WEST PETROLEUM SD 1, INC.
 Facility Address: 1831 SIXTEENTH ST
 Facility City: SACRAMENTO
 Facility State: CA
 Facility Zip: 95814-
 UST Owner: NEW WEST PETROLEUM LLC
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Yes
 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 121411 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 121411
 Tank Type: DOUBLE WALL
 Additional Id: 001 UNLEADED REGULAR, RT2660/RT3642, RT4537
 Capacity Gallons: 12000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121411 T002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL CO (Continued)

S104749852

Last Update: 2012-02-28 13:06:59
 Permit Number: 121411
 Tank Type: DOUBLE WALL
 Additional Id: 001 UNLEADED REGULAR, RT2660/RT3642, RT4537
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121411 T003
 Last Update: 2012-02-28 13:06:59
 Permit Number: 121411
 Tank Type: DOUBLE WALL
 Additional Id: 001 UNLEADED REGULAR, RT2660/RT3642, RT4537
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Violations Inactive Permits:

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 07/08/2002
 Violation Code: 6HV3158
 Violation: ALL OPERATING CONDITIONS NOT MET
 Violation Citation: All permit operating conditions not met. 25284; 2712
 Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003
 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: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 07/08/2002
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL CO (Continued)

S104749852

date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 07/08/2002
 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: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 07/08/2002
 Violation Code: 6HV3261
 Violation: DISPENSER CONTAINMENT NOT DRY
 Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003
 Violation Code: 6HV3105
 Violation: NO CURRENT FINANCIAL RESPONSIBILITY
 Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)

Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 11/10/2004
 Violation Code: 6HV3107
 Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
 Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)

Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 11/10/2004
 Violation Code: 6HV3152
 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
 Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: Permit is Inactive

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL OIL CO (Continued)

S104749852

Facility Id:	121411
Update Date:	02/28/2012
Inspection Date:	06/30/2003
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	Permit is Inactive
Facility Id:	121411
Update Date:	02/28/2012
Inspection Date:	11/10/2004
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	Permit is Inactive
Facility Id:	121411
Update Date:	02/28/2012
Inspection Date:	11/02/2007
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	Permit is Inactive
Facility Id:	121411
Update Date:	02/28/2012
Inspection Date:	07/08/2002
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:	Permit is Inactive
Facility Id:	121411
Update Date:	02/28/2012
Inspection Date:	07/08/2002
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	Permit is Inactive
Facility Id:	121411
Update Date:	02/28/2012
Inspection Date:	11/10/2004
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABLISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	Permit is Inactive
Facility Id:	121411
Update Date:	02/28/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL OIL CO (Continued)

S104749852

Inspection Date: 11/10/2004
 Violation Code: 6HV3108
 Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
 Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
 Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003
 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: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003
 Violation Code: 6HV3254
 Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
 Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
 Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 11/23/2005
 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: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 07/08/2002
 Violation Code: 6HV3152
 Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
 Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
 Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003
 Violation Code: 6HV1002
 Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
 Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
 Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 06/30/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL CO (Continued)

S104749852

Violation Code: 6HV3113
 Violation: 2NDRY CONT TEST NOT SENT TO CUPA
 Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.
 2637(a)(4)
 Activity: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 11/29/2006
 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: Permit is Inactive

Facility Id: 121411
 Update Date: 02/28/2012
 Inspection Date: 11/02/2007
 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: Permit is Inactive

Facility Id: 209892
 Business Type: 6HK28-RETAIL UST SITE - NO REPAIR SERVICE
 EPA Id Number: CAL000335782
 APN: 315-070-32-00
 Last HMMD Inspection: 10/19/2011
 Permit Status: OPEN
 Permit Expiration: 10/31/2012
 Facility Owner: APRO, LLC
 Facility Address: 17311 S MAIN ST
 Facility City: GARDENA
 Facility State: CA
 Facility Zip: 90248
 UST Owner: APRO, LLC
 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 121411 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 209892
 Tank Type: DOUBLE WALL
 Additional Id: 001 UNLEADED REGULAR, RT2660/RT3642
 Capacity Gallons: 12000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1987
 Pipe Type: DOUBLE WALL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL CO (Continued)

S104749852

Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121411 T002
 Last Update: 2012-02-28 13:06:59
 Permit Number: 209892
 Tank Type: DOUBLE WALL
 Additional Id: 001 UNLEADED REGULAR, RT2660/RT3642
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121411 T003
 Last Update: 2012-02-28 13:06:59
 Permit Number: 209892
 Tank Type: DOUBLE WALL
 Additional Id: 001 UNLEADED REGULAR, RT2660/RT3642/ RT4884
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:
 Facility Id: 209892
 Update Date: 02/28/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 121411 T001
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 209892
 Update Date: 02/28/2012
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL OIL CO (Continued)

S104749852

Facility Id: 209892
 Update Date: 02/28/2012
 Case Number: 68476-34-6
 Name: DIESEL
 Other Information: UNDERGROUND TANK 121411 T002
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 209892
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE CORROSIVE LIQUID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: ACUTE

Facility Id: 209892
 Update Date: 02/28/2012
 Case Number: 8006-61-9
 Name: PREMIUM UNLEADED
 Other Information: UNDERGROUND TANK 121411 T003
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 209892
 Update Date: 02/28/2012
 Inspection Date: 10/19/2011
 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: Permit is Active

Facility Id: 209892
 Update Date: 02/28/2012
 Inspection Date: 11/02/2010
 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: Permit is Active

SAN DIEGO CO. SAM:

Case Number: H21411-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation
 Date: 12/15/1993

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)	Site	Database(s) EPA ID Number

SHELL OIL CO (Continued)

S104749852

Date Began: 8/4/1988

**15 RANCHO PENASQUITOS EXXON
12929 RANCHO PENASQUITOS BLVD
SAN DIEGO, CA 92129**

**UST U003789750
N/A**

UST:
 Facility ID: H21411
 Latitude: 32.9523
 Longitude: -117.10791

**16 10756 SABRE HILL DR
SAN DIEGO, CA 92128**

**EDR US Hist Cleaners 1014972748
N/A**

EDR Historical Cleaners:
 Name: NORTHWOOD DRY CLEANERS
 Year: 2004
 Address: 10756 SABRE HILL DR

**17 10493 HARVEST VIEW WAY
SAN DIEGO, CA 92128**

**EDR US Hist Cleaners 1014970912
N/A**

EDR Historical Cleaners:
 Name: 777 STEAM CARPET CLEANING
 Year: 2006
 Address: 10493 HARVEST VIEW WAY

**18 PENASQUITOS PARK VIEW ESTATES
MANNIX RD
SAN DIEGO, CA 92129**

**SLIC S100736974
San Diego Co. HMMD
SAN DIEGO CO. SAM N/A**

SLIC:
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 03/27/1993
 Global Id: T0608147928
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H33523-001
 Latitude: Not reported
 Longitude: Not reported
 Case Type: Cleanup Program Site
 Case Worker: LB
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PENASQUITOS PARK VIEW ESTATES (Continued)

S100736974

SAN DIEGO CO. HMMD:

Facility Id: 133523
 Business Type: Business Activity Not Recorded
 EPA Id Number: Not reported
 APN: 309-452-01-00
 Last HMMD Inspection: Not reported
 Permit Status: INAC
 Permit Expiration: Not reported
 Facility Owner: WOODCREST DEVELOPMENT OF SD
 Facility Address: 4180 LA JOLLA DR 450
 Facility City: LA JOLLA
 Facility State: CA
 Facility Zip: 92037-
 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: Not reported

SAN DIEGO CO. SAM:

Case Number: H33523-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 3/27/1993
 Date Began: 3/27/1993

19

**EDR US Hist Cleaners 1014971596
 N/A**

**10585 SCRIPPS POWAY PKWY
 SAN DIEGO, CA 92131**

EDR Historical Cleaners:

Name: POWAY PARKWAY CLEANERS
 Year: 2006
 Address: 10585 SCRIPPS POWAY PKWY

Name: COLONY CLEANERS
 Year: 2007
 Address: 10585 SCRIPPS POWAY PKWY

Name: COLONY CLEANERS
 Year: 2008
 Address: 10585 SCRIPPS POWAY PKWY

Name: COLONY CLEANERS
 Year: 2010
 Address: 10585 SCRIPPS POWAY PKWY

Name: COLONY CLEANERS
 Year: 2011
 Address: 10585 SCRIPPS POWAY PKWY

Name: COLONY CLEANERS
 Year: 2012

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

(Continued)

1014971596

Address: 10585 SCRIPPS POWAY PKWY

19 **CVS PHARMACY NO 9102**
10575 SCRIPPS POWAY PKWY
SAN DIEGO, CA 92131

RCRA-LQG 1015740280
CAR000229641

RCRA-LQG:

Date form received by agency: 09/04/2012
 Facility name: CVS PHARMACY NO 9102
 Facility address: 10575 SCRIPPS POWAY PKWY
 SAN DIEGO, CA 92131
 EPA ID: CAR000229641
 Mailing address: ONE CVS DR
 WOONSOCKET, RI 02895
 Contact: WENDY L BRANT
 Contact address: ONE CVS DR
 WOONSOCKET, RI 02895
 Contact country: US
 Contact telephone: 401-765-1500
 Contact email: WENDY.BRANT@CVSCAREMARK.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: GARFIELD BEACH CVS LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 06/02/2006
 Owner/Op end date: Not reported
 Owner/operator name: SCRIPPS RANCH MARKETPLACE LP
 Owner/operator address: 4365 EXECUTIVE DR STE 1600
 SAN DIEGO, CA 92121
 Owner/operator country: US
 Owner/operator telephone: 858-546-4609
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/08/1996
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY NO 9102 (Continued)

1015740280

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

Hazardous Waste Summary:

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 PENSKY-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.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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%

Waste code: P042
 Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

Waste code: P075
 Waste name: NICOTINE, & SALTS

Waste code: P081
 Waste name: NITROGLYCERINE (R)

Violation Status: No violations found

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

19	MOBIL 10555 SCRIPPS POWAY PKWY SAN DIEGO, CA 92131	UST	U004021665 N/A
	UST: Facility ID: H37653 Latitude: 32.93716 Longitude: -117.1002		

19	10555 SCRIPPS POWAY PKWY SAN DIEGO, CA 92131	EDR US Hist Auto Stat	1015141000 N/A
	EDR Historical Auto Stations: Name: MOBIL Year: 2002 Address: 10555 SCRIPPS POWAY PKWY Name: EXXON MOBIL Year: 2008 Address: 10555 SCRIPPS POWAY PKWY Name: EXXON MOBIL Year: 2009 Address: 10555 SCRIPPS POWAY PKWY		

19	EXXONMOBILE OIL CORP NO 17970 10555 SCRIPPS POWAY PKWY SAN DIEGO, CA 92131	RCRA-SQG CHMIRS San Diego Co. HMMD	1008194602 CAL000212233
	RCRA-SQG: Date form received by agency: 03/07/2004 Facility name: EXXONMOBILE OIL CORP NO 17970 Facility address: 10555 SCRIPPS POWAY PKWY SAN DIEGO, CA 92131 EPA ID: CAL000212233 Mailing address: 12265 W BAYAUD AVE LAKEWOOD, CO 80228 Contact: JOHN HOOVER Contact address: Not reported Not reported Contact country: Not reported Contact telephone: (800) 253-8054 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: EXXONMOBIL OIL CORP Owner/operator address: Not reported Not reported Owner/operator country: US Owner/operator telephone: Not reported		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXONMOBILE OIL CORP NO 17970 (Continued)

1008194602

Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/30/1999
 Owner/Op end date: Not reported

Owner/operator name: EXXONMOBIL OIL CORP
 Owner/operator address: 3225 GALLOWS RD
 FAIRFAX, VA 22937

Owner/operator country: US
 Owner/operator telephone: Not reported

Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/30/1999
 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

Historical Generators:

Date form received by agency: 03/07/2004
 Facility name: EXXONMOBILE OIL CORP NO 17970
 Classification: Large Quantity Generator

Hazardous Waste Summary:

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.

Waste code: D018
 Waste name: BENZENE

Violation Status: No violations found

CHMIRS:

OES Incident Number: 11-5424
 OES notification: 09/12/2011
 OES Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXONMOBILE OIL CORP NO 17970 (Continued)

1008194602

OES Time:	Not reported
Incident Date:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1700
Year:	2011
Agency:	Veeder Root
Incident Date:	9/12/2011
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
BBLS:	Not reported
Cups:	Not reported
CUFT:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EXXONMOBILE OIL CORP NO 17970 (Continued)

1008194602

Gallons: Not reported
 Grams: Not reported
 Pounds: Not reported
 Liters: Not reported
 Ounces: Not reported
 Pints: Not reported
 Quarts: Not reported
 Sheen: Not reported
 Tons: Not reported
 Unknown: Not reported
 Evacuations: Not reported
 Number of Injuries: Not reported
 Number of Fatalities: Not reported
 Description: RP states that the auto shut-off failed on a fuel dispenser causing the release of gasoline to the concrete.

SAN DIEGO CO. HMMD:

Facility Id: 215714
 Business Type: 6HK28-RETAIL UST SITE - NO REPAIR SERVICE
 EPA Id Number: CAL000212233
 APN: 319-460-27-00
 Last HMMD Inspection: Not reported
 Permit Status: TEMP
 Permit Expiration: 11/30/2012
 Facility Owner: CIRCLE K STORES INC.
 Facility Address: Not reported
 Facility City: Not reported
 Facility State: Not reported
 Facility Zip: Not reported
 UST Owner: Not reported
 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 137653 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 215714
 Tank Type: DOUBLE WALL
 Additional Id: NT2055 REGULAR UNLEADED
 Capacity Gallons: 20000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 137653 T002
 Last Update: 2012-02-28 13:06:59

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXONMOBILE OIL CORP NO 17970 (Continued)

1008194602

Permit Number: 215714
 Tank Type: DOUBLE WALL
 Additional Id: NT2055 SUPER UNLEADED
 Capacity Gallons: 12000
 UST Contents: PREMIUM UNLEADED
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 137653 T003
 Last Update: 2012-02-28 13:06:59
 Permit Number: 215714
 Tank Type: DOUBLE WALL
 Additional Id: NT2055 DIESEL
 Capacity Gallons: 8000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 30A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: SOLVENT
 Other Information: HIGH PRESSURE SOAP
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 215714
 Update Date: 02/28/2012
 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: 215714
 Update Date: 02/28/2012
 Case Number: 68476-34-6
 Name: DIESEL
 Other Information: UNDERGROUND TANK 137653 T003 DIESEL
 Material Waste: Material

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EXXONMOBILE OIL CORP NO 17970 (Continued)

1008194602

Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: BLUE CORAL LO PLT 1000
 Other Information: PINA COLADA CAR WASH SOAP
 Material Waste: Material
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: BLUE CORAL VELOCITY
 Other Information: CLEAR COAT PROTECTANT
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: FUEL FILTERS & ABSORBENT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: BLUE CORAL HI PLT 3692
 Other Information: CAR WASH DETERGENT
 Material Waste: Material
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: BLUE CORAL HI PLT 366
 Other Information: CAR WASH DETERGENT
 Material Waste: Material
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: 8006-61-9
 Name: REGULAR UNLEADED
 Other Information: UNDERGROUND TANK 137653 T001 REGULAR UNLEADED
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXONMOBILE OIL CORP NO 17970 (Continued)

1008194602

Facility Id: 215714
 Update Date: 02/28/2012
 Case Number: 8006-61-9
 Name: SUPER UNLEADED
 Other Information: UNDERGROUND TANK 137653 T002 SUPER UNLEADED
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

19

**TESORO WEST COAST COMPANY LLC NO 68201
 12010 SCRIPPS HIGHLAND DR
 SAN DIEGO, CA 92131**

RCRA-SQG

**1008194802
 CAR000161182**

RCRA-SQG:

Date form received by agency: 05/09/2007
 Facility name: TESORO WEST COAST COMPANY LLC NO 68201
 Facility address: 12010 SCRIPPS HIGHLAND DR
 SAN DIEGO, CA 92131
 EPA ID: CAR000161182
 Mailing address: 3450 S 344TH WAY
 STE 201
 AUBURN, WA 98001
 Contact: SANDY EDWARDS
 Contact address: 3450 S 344TH WAY STE 201
 AUBURN, WA 98001
 Contact country: US
 Contact telephone: 559-585-8156
 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: TESORO WEST COAST COMPANY LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/01/2007
 Owner/Op end date: Not reported

Owner/operator name: TESORO WEST COAST COMPANY LLC
 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: 05/01/2007
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TESORO WEST COAST COMPANY LLC NO 68201 (Continued)

1008194802

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

Historical Generators:

Date form received by agency: 03/11/2005
 Facility name: TESORO WEST COAST COMPANY LLC NO 68201
 Site name: USA GASOLINE CORP FACILITY NO 0851
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D018
 Waste name: BENZENE

Violation Status: No violations found

19

EDR US Hist Cleaners 1014981673
 N/A

**12030 SCRIPPS SUMMIT DR
 SAN DIEGO, CA 92131**

EDR Historical Cleaners:

Name: SCRIPPS RANCH DRY CLEANERS
 Year: 2003
 Address: 12030 SCRIPPS SUMMIT DR

 Name: SCRIPPS RANCH DRY CLEANERS
 Year: 2004
 Address: 12030 SCRIPPS SUMMIT DR

19

EDR US Hist Auto Stat 1015181016
 N/A

**12033 SCRIPPS SUMMIT DR
 SAN DIEGO, CA 92131**

EDR Historical Auto Stations:

Name: AM PM ARCO
 Year: 2006
 Address: 12033 SCRIPPS SUMMIT DR

 Name: AM PM ARCO
 Year: 2007
 Address: 12033 SCRIPPS SUMMIT DR

 Name: SCRIPPS ARCO AM PM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015181016

Year: 2008
 Address: 12033 SCRIPPS SUMMIT DR

Name: SCRIPPS ARCO AM PM
 Year: 2009
 Address: 12033 SCRIPPS SUMMIT DR

Name: SCRIPPS ARCO AMPM
 Year: 2010
 Address: 12033 SCRIPPS SUMMIT DR

Name: SCRIPPS ARCO AM PM
 Year: 2011
 Address: 12033 SCRIPPS SUMMIT DR

Name: SCRIPPS ARCO AM PM
 Year: 2012
 Address: 12033 SCRIPPS SUMMIT DR

19

EDR US Hist Auto Stat 1015181650
 N/A

12055 SCRIPPS SUMMIT DR
 SAN DIEGO, CA 92131

EDR Historical Auto Stations:

Name: EZ LUBE
 Year: 2004
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2005
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2006
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2007
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2008
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2009
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE SCRIPS RANCH
 Year: 2010
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2011
 Address: 12055 SCRIPPS SUMMIT DR

Name: EZ LUBE
 Year: 2012

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site		Database(s) EPA ID Number

(Continued)

1015181650

Address: 12055 SCRIPPS SUMMIT DR

19

**EZ LUBE
12055 SCRIPPS SUMMIT DR
SAN DIEGO, CA 92131**

**AST S106059906
San Diego Co. HMMD N/A**

AST:

Owner: E-Z LUBE, INC
Total Gallons: 3511
Certified Unified Program Agencies: San Diego

SAN DIEGO CO. HMMD:

Facility Id: 101884
Business Type: 6HK26-GENERAL AUTO REPAIR-WASTE USTS ONLY
EPA Id Number: CAL000223339
APN: 319-460-67-00
Last HMMD Inspection: 02/12/2010
Permit Status: OPEN
Permit Expiration: 07/31/2012
Facility Owner: EZ LUBE, INC
Facility Address: 3540 HOWARD WY #200
Facility City: COSTA MESA
Facility State: CA
Facility Zip: 92626
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: 101884
Update Date: 02/28/2012
Case Number: 8002-05-9
Name: OIL;LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 101884
Update Date: 02/28/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101884
Update Date: 02/28/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EZ LUBE (Continued)

S106059906

Hazardous Categories 2: Not reported

Facility Id: 101884
 Update Date: 02/28/2012
 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: 101884
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: CLEANER/DEGREASER SOAP
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: CHRONIC
 Hazardous Categories 2: Not reported

Facility Id: 101884
 Update Date: 02/28/2012
 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: 101884
 Update Date: 02/28/2012
 Inspection Date: 09/19/2003
 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: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 03/08/2002
 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: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 03/08/2002
 Violation Code: 6HV1002
 Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.
 Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

EZ LUBE (Continued)

S106059906

Activity: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 02/12/2010
 Violation Code: 6HV1012
 Violation: SPCC PLAN NOT PREPARED
 Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)

Activity: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 09/19/2003
 Violation Code: 6HV1012
 Violation: SPCC PLAN NOT PREPARED
 Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)

Activity: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 09/19/2003
 Violation Code: 6HV1604
 Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
 Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)

Activity: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 09/19/2003
 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: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 11/01/2006
 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: Permit is Active

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 11/01/2006
 Violation Code: 6HV0402
 Violation: TRAINING PROGRAM NOT ADEQUATE
 Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: Permit is Active

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EZ LUBE (Continued)

S106059906

Facility Id: 101884
 Update Date: 02/28/2012
 Inspection Date: 02/12/2010
 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: Permit is Active

19

EDR US Hist Auto Stat 1015182541
 N/A

**12093 SCRIPPS SUMMIT DR
 SAN DIEGO, CA 92131**

EDR Historical Auto Stations:

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2003
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2004
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2005
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2006
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2007
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2008
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SERVICE
 Year: 2009
 Address: 12093 SCRIPPS SUMMIT DR

Name: SCRIPPS AUTOMOTIVE SVC
 Year: 2010
 Address: 12093 SCRIPPS SUMMIT DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

19 IAN REVERON DENTISTRY HAZNET S112974508
10672 WEXFORD ST STE 240 N/A
SAN DIEGO, CA 92131

HAZNET:
 Year: 2008
 Gepaid: CAC002637080
 Contact: IAN REVERON
 Telephone: 8585369500
 Mailing Name: Not reported
 Mailing Address: 10672 WEXFORD ST STE 240
 Mailing City,St,Zip: SAN DIEGO, CA 921313977
 Gen County: Not reported
 TSD EPA ID: CAD028409019
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.005
 Facility County: San Diego

19 SHARP REES-STEALY CLINIC LABORATORY-SCRIPPS RANCH HAZNET S113151462
10670 WEXFORD ST N/A
SAN DIEGO, CA 92131

HAZNET:
 Year: 2012
 Gepaid: CAL000329249
 Contact: USER
 Telephone: 8586376541
 Mailing Name: Not reported
 Mailing Address: 4000 RUFFIN RD/CRR E
 Mailing City,St,Zip: SAN DIEGO, CA 921230000
 Gen County: San Diego
 TSD EPA ID: ARD069748192
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.0725
 Facility County: San Diego

Year: 2012
 Gepaid: CAL000329249
 Contact: USER
 Telephone: 8586376541
 Mailing Name: Not reported
 Mailing Address: 4000 RUFFIN RD/CRR E
 Mailing City,St,Zip: SAN DIEGO, CA 921230000
 Gen County: San Diego
 TSD EPA ID: ARD069748192
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.027
 Facility County: San Diego

Year: 2012
 Gepaid: CAL000329249
 Contact: USER
 Telephone: 8586376541

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHARP REES-STEALY CLINIC LABORATORY-SCRIPPS RANCH (Continued)

S113151462

Mailing Name: Not reported
 Mailing Address: 4000 RUFFIN RD/CRR E
 Mailing City,St,Zip: SAN DIEGO, CA 921230000
 Gen County: San Diego
 TSD EPA ID: ARD069748192
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.031
 Facility County: San Diego

Year: 2011
 Gepaid: CAL000329249
 Contact: RAYMOND DEITCHMAN
 Telephone: 8586214002
 Mailing Name: Not reported
 Mailing Address: 4000 RUFFIN RD STE E
 Mailing City,St,Zip: SAN DIEGO, CA 921231800
 Gen County: Not reported
 TSD EPA ID: ARD069748192
 TSD County: Not reported
 Waste Category: Off-specification, aged or surplus organics
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.02
 Facility County: San Diego

Year: 2010
 Gepaid: CAL000329249
 Contact: USER
 Telephone: 8586376541
 Mailing Name: Not reported
 Mailing Address: 4000 RUFFIN RD/CRR E
 Mailing City,St,Zip: SAN DIEGO, CA 921230000
 Gen County: Not reported
 TSD EPA ID: ARD069748192
 TSD County: Not reported
 Waste Category: Pharmaceutical waste
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.019
 Facility County: San Diego

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

19

**SHARP REES-STEALY MEDICAL CENTER
 10670 WEXFORD ST
 SAN DIEGO, CA 92131**

San Diego Co. HMMD

**S109935442
 N/A**

SAN DIEGO CO. HMMD:

Facility Id: 209789
 Business Type: 6HK10-SMALL QUANTITY MEDICAL NO TREATMENT
 EPA Id Number: Not reported
 APN: 316-331-09-00
 Last HMMD Inspection: 10/26/2009
 Permit Status: OPEN
 Permit Expiration: 03/31/2013
 Facility Owner: SHARP REES-STEALY MEDICAL CENTERS
 Facility Address: 2001 04TH AV

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHARP REES-STEALY MEDICAL CENTER (Continued)

S109935442

Facility City: San Diego
 Facility State: CA
 Facility Zip: 92101
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 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: 209789
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 904 INFECTIOUS WST,CHEMOTHERAPY
 Other Information: TRACE CHEMO / OBGYN
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 209789
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 311 PHARMACEUTICAL WASTE
 Other Information: TOXIC RCRA PHARM WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 209789
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: RCRA PHARMACEUTICALS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 209789
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: RED BAG
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 209789
 Update Date: 02/28/2012
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHARP REES-STEALY MEDICAL CENTER (Continued)

S109935442

Violations Active Permits:

Facility Id: 209789
 Update Date: 02/28/2012
 Inspection Date: 10/07/2008
 Violation Code: 6HV4204
 Violation: WARNING SIGN NOT POSTED
 Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish.
 118310
 Activity: Permit is Active

19

**DYE PRECISION INCORPORATED
 10637 SCRIPPS SUMMIT CT
 SAN DIEGO, CA**

**RCRA-SQG 1004678471
 FINDS CAR000109488
 HAZNET**

RCRA-SQG:

Date form received by agency: 02/06/2004
 Facility name: DYE PRECISION INC
 Facility address: 10637 SCRIPPS SUMMIT CT
 SAN DIEGO, CA 92131
 EPA ID: CAR000109488
 Contact: LAUREN WALDEN
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (858) 536-5183
 Telephone ext.: 248
 Contact email: PURCHASING@DYEPRECISION.COM
 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: DAVE DEHAAN
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/01/2001
 Owner/Op end date: Not reported
 Owner/operator name: DAVE DEHAAN
 Owner/operator address: 5138 SEA MIST CT
 SAN DIEGO, CA 92121
 Owner/operator country: Not reported
 Owner/operator telephone: (858) 642-1313
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DYE PRECISION INCORPORATED (Continued)

1004678471

Owner/operator name: DAVE DEHAAN
 Owner/operator address: 5138 SEA MIST CT
 SAN DIEGO, CA 92121
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/01/2001
 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

Historical Generators:

Date form received by agency: 02/06/2004
 Facility name: DYE PRECISION INC
 Classification: Large Quantity Generator

Date form received by agency: 11/26/2001
 Facility name: DYE PRECISION INC
 Site name: DYE PRECISION INCORPORATED
 Classification: Small Quantity Generator

Hazardous Waste Summary:

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.

Waste code: D018
 Waste name: BENZENE

Waste code: D039
 Waste name: TETRACHLOROETHYLENE

Waste code: D040
 Waste name: TRICHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DYE PRECISION INCORPORATED (Continued)

1004678471

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.

Waste code: D007
 Waste name: CHROMIUM

Violation Status: No violations found

FINDS:

Registry ID: 110012226475

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 program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

HAZNET:

Year: 2012
 Gepaid: CAR000109488
 Contact: BRIAN ELLIOTT
 Telephone: 8585365183
 Mailing Name: Not reported
 Mailing Address: 10637 SCRIPPS SUMMIT CT
 Mailing City, St, Zip: SAN DIEGO, CA 921310000
 Gen County: San Diego
 TSD EPA ID: CAD981696420
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 6.22164
 Facility County: San Diego

Year: 2011
 Gepaid: CAR000109488
 Contact: BRIAN ELLIOTT
 Telephone: 8585365183
 Mailing Name: Not reported
 Mailing Address: 10637 SCRIPPS SUMMIT CT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DYE PRECISION INCORPORATED (Continued)

1004678471

Mailing City,St,Zip: SAN DIEGO, CA 921310000
 Gen County: Not reported
 TSD EPA ID: CAD981696420
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.08003
 Facility County: San Diego

Year: 2010
 Gepaid: CAR000109488
 Contact: BRIAN ELLIOTT
 Telephone: 8585365183
 Mailing Name: Not reported
 Mailing Address: 10637 SCRIPPS SUMMIT CT
 Mailing City,St,Zip: SAN DIEGO, CA 921310000
 Gen County: Not reported
 TSD EPA ID: NVT330010000
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.5875
 Facility County: San Diego

Year: 2008
 Gepaid: CAR000109488
 Contact: ROB SWENSON
 Telephone: 8585365183
 Mailing Name: Not reported
 Mailing Address: 10637 SCRIPPS SUMMIT CT
 Mailing City,St,Zip: SAN DIEGO, CA 921310000
 Gen County: Not reported
 TSD EPA ID: TXD077603371
 TSD County: Not reported
 Waste Category: Unspecified organic liquid mixture
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.5875
 Facility County: San Diego

Year: 2008
 Gepaid: CAR000109488
 Contact: ROB SWENSON
 Telephone: 8585365183
 Mailing Name: Not reported
 Mailing Address: 10637 SCRIPPS SUMMIT CT
 Mailing City,St,Zip: SAN DIEGO, CA 921310000
 Gen County: Not reported
 TSD EPA ID: CAT000613893
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 1.029
 Facility County: San Diego

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

DYE PRECISION INCORPORATED (Continued)

1004678471

[Click this hyperlink](#) while viewing on your computer to access 35 additional CA_HAZNET: record(s) in the EDR Site Report.

19

**10636 SCRIPPS SUMMIT CT
SAN DIEGO, CA 92131**

**EDR US Hist Cleaners 1014972057
N/A**

EDR Historical Cleaners:

Name: H & M COIN LAUNDRY LLC
Year: 2006
Address: 10636 SCRIPPS SUMMIT CT

Name: H & M COIN LAUNDRY LLC
Year: 2007
Address: 10636 SCRIPPS SUMMIT CT

20

**11420 VILLAGE RIDGE RD
SAN DIEGO, CA 92131**

**EDR US Hist Auto Stat 1015166570
N/A**

EDR Historical Auto Stations:

Name: TN AUTO SERVICE
Year: 2009
Address: 11420 VILLAGE RIDGE RD

21

**K-TUBE TECHNOLOGIES
13400 KIRKHAM WAY
POWAY, CA 92064**

**RCRA-LQG 1001486929
ENVIROSTOR CAR000053983**

RCRA-LQG:

Date form received by agency: 03/02/2012
Facility name: K-TUBE TECHNOLOGIES
Facility address: 13400 KIRKHAM WAY
POWAY, CA 92064
EPA ID: CAR000053983
Mailing address: KIRKHAM WAY
POWAY, CA 92064
Contact: ROCKY GIDDENS
Contact address: KIRKHAM WAY
POWAY, CA 92064
Contact country: Not reported
Contact telephone: (858) 513-9229
Telephone ext.: 114
Contact email: ROCKY@K-TUBE.COM
EPA Region: 09
Land type: Private
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

K-TUBE TECHNOLOGIES (Continued)

1001486929

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: COOK GROUP INCORPORATED
 Owner/operator address: P.O. BOX 489
 BLOOMINGTON, IN 47402
 Owner/operator country: Not reported
 Owner/operator telephone: (812) 339-2235
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/12/1982
 Owner/Op end date: Not reported

Owner/operator name: TERRY MCCUNE
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/01/1999
 Owner/Op end date: Not reported

Owner/operator name: GREGORY B. MAY
 Owner/operator address: KIRKHAM WAY
 POWAY, CA 92064
 Owner/operator country: Not reported
 Owner/operator telephone: 8585139229 114
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/2011
 Owner/Op end date: Not reported

Owner/operator name: COOK GROUP INCORPORATED
 Owner/operator address: PO BOX 489
 BLOOMINGTON, IN 47402
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/12/1982
 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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

K-TUBE TECHNOLOGIES (Continued)

1001486929

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

Historical Generators:

Date form received by agency: 05/28/2010
 Facility name: K-TUBE TECHNOLOGIES
 Site name: K-TUBE CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 02/13/2008
 Facility name: K-TUBE TECHNOLOGIES
 Site name: K-TUBE CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 02/23/2006
 Facility name: K-TUBE TECHNOLOGIES
 Site name: K-TUBE CORPORATION
 Classification: Large Quantity Generator

Date form received by agency: 02/23/2004
 Facility name: K-TUBE TECHNOLOGIES
 Site name: K-TUBE CORP
 Classification: Large Quantity Generator

Date form received by agency: 02/27/2002
 Facility name: K-TUBE TECHNOLOGIES
 Site name: K-TUBE CORP
 Classification: Large Quantity Generator

Date form received by agency: 07/06/1999
 Facility name: K-TUBE TECHNOLOGIES
 Site name: K TUBE CORP
 Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: 135
 Waste name: 135

Waste code: 181
 Waste name: 181

Waste code: 291
 Waste name: 291

Waste code: 343
 Waste name: 343

Waste code: 352
 Waste name: 352

Waste code: 491
 Waste name: 491

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

K-TUBE TECHNOLOGIES (Continued)

1001486929

Waste code: 551
 Waste name: 551

Waste code: 723
 Waste name: 723

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.

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007
 Waste name: CHROMIUM

Waste code: D007
 Waste name: CHROMIUM

Waste code: D039
 Waste name: TETRACHLOROETHYLENE

Waste code: D040
 Waste name: TRICHLOROETHYLENE

Waste code: F002
 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

K-TUBE TECHNOLOGIES (Continued)

1001486929

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 165

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 19000

Waste code: D007
 Waste name: CHROMIUM
 Amount (Lbs): 46000

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 10/06/2005
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 10/06/2005
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/06/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: Not reported
 Evaluation lead agency: Local

ENVIROSTOR:

Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Facility ID: 71003776
 Site Code: Not reported
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Status: Inactive - Needs Evaluation

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

K-TUBE TECHNOLOGIES (Continued)

1001486929

Status Date: Not reported
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 32.93555
 Longitude: -117.0399
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 71003776
 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

22

**12185 LIBELLE CT
 SAN DIEGO, CA 92131**

EDR US Hist Auto Stat 1015185494
 N/A

EDR Historical Auto Stations:
 Name: VISTA AUTO GROUP INC
 Year: 2005
 Address: 12185 LIBELLE CT

23

**CALMAT CO.
 10975 BEELER CANYON RD
 POWAY, CA 92064**

LUST S101669463
 SWEEPS UST N/A
 EMI

LUST REG 9:
 Region: 9
 Status: Case Closed
 Case Number: 9UT3143
 Local Case: H03850-001
 Substance: Diesel
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank
 Source: Unknown
 Cause: Unknown

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CALMAT CO. (Continued)

S101669463

Lead Agency: Local Agency
 Case Type: Other ground water affected
 Date Found: 02/12/1996
 Date Stopped: 02/12/1996
 Confirm Date: 02/14/1996
 Submit Workplan: 2/21/96
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 02/12/1996
 Enforce Date: 2/21/96
 Closed Date: 3/19/98
 Enforce Type: SEL
 Pilot Program: LOP
 Basin Number: 906.20
 GW Depth: 8.72
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: High priority
 File Dispn: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Active
 Comp Number: 3850
 Number: 9
 Board Of Equalization: 44-021965
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-003850-000002
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: P
 Content: OTHER
 Number Of Tanks: 4

Status: Active
 Comp Number: 3850
 Number: 9
 Board Of Equalization: 44-021965
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-003850-000003
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CALMAT CO. (Continued)

S101669463

Stg: P
 Content: OTHER
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 3850
 Number: 9
 Board Of Equalization: 44-021965
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-003850-000004
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: P
 Content: OTHER
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 3850
 Number: 9
 Board Of Equalization: 44-021965
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-003850-000005
 Actv Date: Not reported
 Capacity: 500
 Tank Use: PETROLEUM
 Stg: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 3850
 Number: Not reported
 Board Of Equalization: 44-021965
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 37-000-003850-000001
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: OTHER
 Number Of Tanks: 1

EMI:

Year: 1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CALMAT CO. (Continued)

S101669463

County Code: 37
 Air Basin: SD
 Facility ID: 2037
 Air District Name: SD
 SIC Code: 1429
 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
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 53
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 25

Year: 1993
 County Code: 37
 Air Basin: SD
 Facility ID: 2037
 Air District Name: SD
 SIC Code: 1429
 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
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 3
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 1995
 County Code: 37
 Air Basin: SD
 Facility ID: 2037
 Air District Name: SD
 SIC Code: 1429
 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
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 3
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

23 **PADRE TRANSIT MIX, INC.**
10975 BEELER CANYON RD
POWAY, CA 92064

NPDES 1000355156
HIST UST N/A

NPDES:

Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 9
 Regulatory Measure Id: 218326
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 9 371005214
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 04/09/1992
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Vulcan Material dba Cal Mat Co
 Discharge Address: 500 N Brand Blvd
 Discharge City: Glendale
 Discharge State: California
 Discharge Zip: 91203

HIST UST:

Region: STATE
 Facility ID: 00000014927
 Facility Type: Other
 Other Type: TRANSIT MIX CONCRETE
 Total Tanks: 0005
 Contact Name: DON STEVENS
 Telephone: 6194841100
 Owner Name: PADRE TRANSIT MIX, INC.
 Owner Address: 10975 BEELER CANYON ROAD
 Owner City,St,Zip: POWAY, CA 92064

Tank Num: 001
 Container Num: 1
 Year Installed: 1975
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: 1/4" inches
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1980
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: 1/4" inches
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: 1980
 Tank Capacity: 00010000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PADRE TRANSIT MIX, INC. (Continued)

1000355156

Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: 1/4" inches
 Leak Detection: Stock Inventor

Tank Num: 004
 Container Num: 4
 Year Installed: 1980
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: 1/4" inches
 Leak Detection: Stock Inventor

Tank Num: 005
 Container Num: 5
 Year Installed: 1980
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Tank Construction: 1/4" unknown
 Leak Detection: Stock Inventor

24

SYCAMORE CANYON FACILITY - MARTIN MARIETTA TECHNOLOGIES - SI
11975 BEELER CANYON RD
POWAY, CA 92064

San Diego Co. HMMD

SLIC

S106062667
N/A

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 03/12/2007
 Global Id: T0607368229
 Lead Agency: SAN DIEGO RWQCB (REGION 9)
 Lead Agency Case Number: H34902-001
 Latitude: 32.9213126818456
 Longitude: -117.030658721924
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: Not reported
 File Location: Stored electronically as an E-file
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Site B was used for cryogenic and structural testing of rocket booster assemblies since the 1960's by General Dynamics and Lockheed-Martin. During a Phase II Environmental Site Assessment conducted by P&D Environmental Consultants in 2002, several lockers with hazardous materials were found; A hazardous waste shed was also found with secondary containment. Analytical testing of soil samples did not indicate the presence of detectable concentrations of volatile organic compounds. Concentrations of Title 22 metals were below Preliminary Remediation Goals (PRGs). Concentrations of TRPH up to 1,700 mg/kg and of TPH up to 250 mg/kg were identified in some samples. The carbon chain breakdown of the TPH analysis indicated that the hydrocarbons were generally heavy (long-chain). The concentrations of TPH and TRPH did not appear to be of immediate concern. Based on the results of the investigation, no indications of significant environmental impacts to the Property arising from the

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYCAMORE CANYON FACILITY - MARTIN MARIETTA TECHNOLOGIES - SI (Continued)

S106062667

operations of the cryogenic facility were found.

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

SAN DIEGO CO. HMMD:

Facility Id: 128450
 Business Type: 6HK50-MANUFACTURING-SMALL ONE DAY INSPECTION
 EPA Id Number: CAD982317489
 APN: 325-030-03-00
 Last HMMD Inspection: 09/27/2002
 Permit Status: INAC
 Permit Expiration: 09/30/2003
 Facility Owner: LOCKHEED MARTIN
 Facility Address: PO BOX 80667 MZ9381
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92138-0667
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Yes
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

24

**SYCAMORE CANYON SITE
 11975 BEELER CANYON ROAD
 SAN DIEGO, CA 92108**

**ENVIROSTOR S108407638
 N/A**

ENVIROSTOR:

Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 8
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 9 - San Diego
 Lead Agency: RWQCB 9 - San Diego
 Program Manager: Not reported
 Supervisor: * Greg Holmes
 Division Branch: Cleanup Cypress
 Facility ID: 60000565
 Site Code: Not reported
 Assembly: 77
 Senate: 38
 Special Program: EPA - PASI
 Status: Refer: RWQCB
 Status Date: 09/20/2006
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: EPA Grant
 Latitude: 32.9275
 Longitude: -117.0427
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: SL0607305364

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYCAMORE CANYON SITE (Continued)

S108407638

Alias Type: GeoTracker Global ID
 Alias Name: T0607368229
 Alias Type: GeoTracker Global ID
 Alias Name: 60000565
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 06/18/2007
 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

25

**SCRIPPS RANCH MIDDLE SCHL/RENZULLI SITE
 11495 CYPRESS CANYON ROAD
 SAN DIEGO, CA 92131**

**SCH S105628919
 ENVIROSTOR N/A**

SCH:

Facility ID: 37880005
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 40
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Kamili Siglowide
 Supervisor: Mark Malinowski
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404283
 Assembly: 77
 Senate: 38
 Special Program Status: Not reported
 Status: Inactive - Withdrawn
 Status Date: 09/27/2002
 Restricted Use: NO
 Funding: School District
 Latitude: 32.92585
 Longitude: -117.0688
 APN: 3190200400
 Past Use: RESIDENTIAL AREA
 Potential COC: Lead
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: SAN DIEGO USD-SCRPS RNCH MID SCL RENZULLI
 Alias Type: Alternate Name

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SCRIPPS RANCH MIDDLE SCHL/RENZULLI SITE (Continued)

S105628919

Alias Name: SCRIPPS RANCH MIDDLE SCHL/RENZULLI SITE
 Alias Type: Alternate Name
 Alias Name: 3190200400
 Alias Type: APN
 Alias Name: 404283
 Alias Type: Project Code (Site Code)
 Alias Name: 37880005
 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: 09/27/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 10/22/2001
 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

ENVIROSTOR:

Site Type: School Investigation
 Site Type Detailed: School
 Acres: 40
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Kamili Siglowide
 Supervisor: Mark Malinowski
 Division Branch: Southern California Schools & Brownfields Outreach
 Facility ID: 37880005
 Site Code: 404283
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Status: Inactive - Withdrawn
 Status Date: 09/27/2002
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: School District
 Latitude: 32.92585
 Longitude: -117.0688
 APN: 3190200400
 Past Use: RESIDENTIAL AREA
 Potential COC: Lead

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SCRIPPS RANCH MIDDLE SCHL/RENZULLI SITE (Continued)

S105628919

Confirmed COC: Lead, NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: SAN DIEGO USD-SCRPS RNCH MID SCL RENZULLI
 Alias Type: Alternate Name
 Alias Name: SCRIPPS RANCH MIDDLE SCHL/RENZULLI SITE
 Alias Type: Alternate Name
 Alias Name: 3190200400
 Alias Type: APN
 Alias Name: 404283
 Alias Type: Project Code (Site Code)
 Alias Name: 37880005
 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: 09/27/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 10/22/2001
 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

26

**SYCAMORE CANYON FACILITY
 11393 POMERADO RD
 SAN DIEGO, CA 92131**

**San Diego Co. HMMD S104745959
 SAN DIEGO CO. SAM N/A**

SAN DIEGO CO. HMMD:
 Facility Id: 104517
 Business Type: 6HK28-RETAIL UST SITE - NO REPAIR SERVICE
 EPA Id Number: CAD982430530
 APN: 325-030-03-00
 Last HMMD Inspection: 05/03/2000
 Permit Status: INAC
 Permit Expiration: 07/31/2003
 Facility Owner: GENERAL DYNAMICS CORP
 Facility Address: 8787 COMPLEX DR #202
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92123-1419
 UST Owner: GENERAL DYNAMICS
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Yes
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYCAMORE CANYON FACILITY (Continued)

S104745959

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

UST:

UST Name: UNDERGROUND TANK 104517 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 104517
 Tank Type: SINGLE WALL
 Additional Id: 1
 Capacity Gallons: 1000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1987-03-04 00:00:00
 Year Installed: 1984
 Pipe Type: SINGLE WALL
 Delivery System: SUCTION
 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 104517 T002
 Last Update: 2012-02-28 13:06:59
 Permit Number: 104517
 Tank Type: SINGLE WALL
 Additional Id: 2
 Capacity Gallons: 500
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1987-03-04 00:00:00
 Year Installed: 1984
 Pipe Type: SINGLE WALL
 Delivery System: SUCTION
 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 104517 T003
 Last Update: 2012-02-28 13:06:59
 Permit Number: 104517
 Tank Type: DOUBLE WALL
 Additional Id: NT0601-4
 Capacity Gallons: 550
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1998-11-12 00:00:00
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS:
 INTERSTITIAL.

UST Name: UNDERGROUND TANK 104517 T004
 Last Update: 2012-02-28 13:06:59
 Permit Number: 104517

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYCAMORE CANYON FACILITY (Continued)

S104745959

Tank Type: DOUBLE WALL
 Additional Id: NT0601-1
 Capacity Gallons: 1000
 UST Contents: REGULAR UNLEADED
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 1998-11-12 00:00:00
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 104517 T005
 Last Update: 2012-02-28 13:06:59
 Permit Number: 104517
 Tank Type: DOUBLE WALL
 Additional Id: AT4615
 Capacity Gallons: 4000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 2000-07-19 00:00:00
 Year Installed: 1987
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

SAN DIEGO CO. SAM:
 Case Number: H04517-001
 Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
 Facility Type: Soils Only
 Facility Status: Preliminary Assessment
 Date: 11/11/1987
 Date Began: 11/11/1987

26

SYCAMORE CANYON FACILITY
11393 POMERADO RD
SAN DIEGO, CA 92131

SLIC S105694663
San Diego Co. HMMD N/A
EMI

SLIC:
 Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 11/11/1987
 Global Id: T0608125476
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H04517-001
 Latitude: 32.92159
 Longitude: -117.062567
 Case Type: Cleanup Program Site
 Case Worker: VAP
 Local Agency: SAN DIEGO COUNTY LOP

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYCAMORE CANYON FACILITY (Continued)

S105694663

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

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

SAN DIEGO CO. HMMMD:

Facility Id: 210965
 Business Type: 6HK03-UNDERGROUND TANK REMOVAL ONLY
 EPA Id Number: Not reported
 APN: 325-030-03-00
 Last HMMMD Inspection: Not reported
 Permit Status: TEMP
 Permit Expiration: 06/30/2010
 Facility Owner: MARINE CORPS AIR STATION
 Facility Address: Not reported
 Facility City: Not reported
 Facility State: Not reported
 Facility Zip: Not reported
 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: Not reported

UST:

UST Name: UNDERGROUND TANK 210965 T001
 Last Update: 2012-02-28 13:06:59
 Permit Number: 210965
 Tank Type: SINGLE WALL
 Additional Id: AT5423
 Capacity Gallons: 3000
 UST Contents: DIESEL
 Other Content Info: Not reported
 Reg Status: REMOVED
 Remove Close Date: 2009-10-19 00:00:00
 Year Installed: Not reported
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

EMI:

Year: 1998
 County Code: 37
 Air Basin: SD
 Facility ID: 2966
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYCAMORE CANYON FACILITY (Continued)

S105694663

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
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 & Smlr Tons/Yr:	0
Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	2966
Air District Name:	SD
SIC Code:	3479
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
Reactive Organic Gases Tons/Yr:	0
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 & Smlr Tons/Yr:	0
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	2966
Air District Name:	SD
SIC Code:	3479
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
Reactive Organic Gases Tons/Yr:	0
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 & Smlr Tons/Yr:	0

27

CHEVRON SS #20-90367
11140 E OCEAN AIR DR
SAN DIEGO, CA 92130

San Diego Co. HMMD S105022342
N/A

SAN DIEGO CO. HMMD:

Facility Id:	139517
Business Type:	6HK20-NEW SITE - ACTIVITY CODE NOT ASSIGNED
EPA Id Number:	Not reported
APN:	APN Match Not Found
Last HMMD Inspection:	Not reported
Permit Status:	INAC
Permit Expiration:	04/27/2002
Facility Owner:	Not reported
Facility Address:	Not reported
Facility City:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEVRON SS #20-90367 (Continued)

S105022342

Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Yes
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 139517 T001
Last Update:	2012-02-28 13:06:59
Permit Number:	139517
Tank Type:	DOUBLE WALL
Additional Id:	NT2282
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	Not reported
Reg Status:	PLAN CHECK
Remove Close Date:	Not reported
Year Installed:	2001
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 139517 T002
Last Update:	2012-02-28 13:06:59
Permit Number:	139517
Tank Type:	DOUBLE WALL
Additional Id:	NT2282
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	Not reported
Reg Status:	PLAN CHECK
Remove Close Date:	Not reported
Year Installed:	2001
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

27

**VONS STORE NO 1797
 4627 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92130**

**RCRA NonGen / NLR 1014950599
 CAR000225987**

RCRA NonGen / NLR:
 Date form received by agency: 10/11/2012
 Facility name: VONS STORE NO 1797
 Facility address: 4627 CARMEL MOUNTAIN RD
 SAN DIEGO, CA 92130
 EPA ID: CAR000225987
 Contact: KEITH B POWERS
 Contact address: 5918 STONERIDGE MALL RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VONS STORE NO 1797 (Continued)

1014950599

PLEASANTON, CA 94588
 Contact country: US
 Contact telephone: 925-226-5655
 Contact email: KEITH.POWERS@SAFEWAY.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: VONS
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/25/2005
 Owner/Op end date: Not reported

Owner/operator name: TORREY HILLS MKTPL LLC
 Owner/operator address: PO BOX 658
 OCEANSIDE, CA 92049
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2005
 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

Historical Generators:

Date form received by agency: 05/31/2012
 Facility name: VONS STORE NO 1797
 Classification: Large Quantity Generator

Violation Status: No violations found

MAP FINDINGS

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

27 **4645 CARMEL MOUNTAIN RD** **EDR US Hist Cleaners** **1015064428**
SAN DIEGO, CA 92130 **N/A**

EDR Historical Cleaners:

Name: HANGERS CLEANERS
 Year: 2010
 Address: 4645 CARMEL MOUNTAIN RD

Name: HANGERS CLEANERS
 Year: 2011
 Address: 4645 CARMEL MOUNTAIN RD

Name: HANGERS CLEANERS
 Year: 2012
 Address: 4645 CARMEL MOUNTAIN RD

27 **FAIRLANE CLEANERS INC DBA HANGERS CLEANERS** **DRYCLEANERS** **S108540831**
4645 CARMEL MOUNTAIN RD STE 206 **N/A**
SAN DIEGO, CA 92130

DRYCLEANERS:

EPA Id: CAL000303629
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 02/21/2006
 Facility Active: No
 Inactive Date: 06/30/2011
 Facility Addr2: Not reported
 Owner Name: FAIRLANE CLEANERS, INC
 Owner Address: 4645 CARMEL MOUNTAIN RD SUITE 206
 Owner Address 2: Not reported
 Owner Telephone: 8582597150
 Contact Name: ALEXANDER SHAW
 Contact Address: 5629 TAFT AVE
 Contact Address 2: Not reported
 Contact Telephone: 8584562186

28 **SPIN PHYSICS INC** **San Diego Co. HMMD** **S101482004**
11633 SORRENTO VALLEY RD **ENVIROSTOR** **N/A**
SAN DIEGO, CA 92121 **HWP**

SAN DIEGO CO. HMMD:

Facility Id: 216029
 Business Type: 6HK27-AUTO/TRUCK BODY REPAIR
 EPA Id Number: Not reported
 APN: 310-080-41-00
 Last HMMD Inspection: Not reported
 Permit Status: TEMP
 Permit Expiration: 01/31/2013
 Facility Owner: PATRICK MEAD
 Facility Address: Not reported
 Facility City: Not reported
 Facility State: Not reported
 Facility Zip: Not reported
 UST Owner: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPIN PHYSICS INC (Continued)

S101482004

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

ENVIROSTOR:

Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Facility ID: 37800051
 Site Code: 400265
 Assembly: 78
 Senate: 39
 Special Program: Not reported
 Status: Refer: RCRA
 Status Date: 02/09/1995
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 32.91351
 Longitude: -117.2316
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: EASTMAN KODAK CO
 Alias Type: Alternate Name
 Alias Name: SD ANALYTICAL LABS
 Alias Type: Alternate Name
 Alias Name: CAD990738981
 Alias Type: EPA Identification Number
 Alias Name: 400265
 Alias Type: Project Code (Site Code)
 Alias Name: 37800051
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 12/17/1982
 Comments: FACILITY IDENTIFIED VIA 1972 SAN DIEGO YELLOW PAGES

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 02/09/1995
 Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPIN PHYSICS INC (Continued)

S101482004

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

HWP:

EPA Id: CAD990738981
 Cleanup Status: CLOSED
 Latitude: 32.91312
 Longitude: -117.2325
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: 400355
 Assembly District: 78
 Senate District: 39
 Public Information Officer: Not reported

Activities:

EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Unit Names: Not reported
 Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
 Actual Date: 09/05/1985

EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Unit Names: Not reported
 Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
 Actual Date: 10/22/1990

EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Unit Names: Not reported
 Event Description: New Operating Permit - APPLICATION PART A RECEIVED
 Actual Date: 12/15/1980

Closure:

EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Unit Names: CONTAIN1
 Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
 Actual Date: 04/09/1991

EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Unit Names: CONTAIN1
 Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
 Actual Date: 05/13/1991

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPIN PHYSICS INC (Continued)

S101482004

Alias:
 EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Alias Type: Project Code (Site Code)
 Alias: 400355

EPA Id: CAD990738981
 Facility Type: Historical - Non-Operating
 Alias Type: Envirostor ID Number
 Alias: 37800051

29

**MEPCOPAL
 11525 SORRENTO VALLEY RD.
 SAN DIEGO, CA**

**FINDS
 San Diego Co. HMMD
 HAZNET
 ENVIROSTOR**

**1000180095
 N/A**

FINDS:

Registry ID: 110002144108

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

SAN DIEGO CO. HMMD:

Facility Id: 204748
 Business Type: 6HK25-AUTOMOTIVE USED CAR DEALERS-NO USTS
 EPA Id Number: CAL000233971
 APN: 310-070-06-00
 Last HMMD Inspection: 10/17/2011
 Permit Status: OPEN
 Permit Expiration: 08/31/2012
 Facility Owner: JOSEPH A SALGUEIRO
 Facility Address: 11468 SORRENTO VALLEY RD
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92121
 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: Not reported

Active Permits:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MEPCOPAL (Continued)

1000180095

Facility Id: 204748
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: USED ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 204748
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: INTERSTATE IS HAULER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 204748
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: Not reported
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 204748
 Update Date: 02/28/2012
 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

Facility Id: 204748
 Update Date: 02/28/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 204748
 Update Date: 02/28/2012
 Inspection Date: 03/02/2010
 Violation Code: 6HV1013
 Violation: HMBP NOT AVAILABLE FOR REVIEW
 Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
 Activity: Permit is Active

Facility Id: 204748
 Update Date: 02/28/2012
 Inspection Date: 03/02/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MEPCOPAL (Continued)

1000180095

Violation Code: 6HV1017
 Violation: HMBP NOT CERTIFIED ANNUALLY
 Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
 Activity: Permit is Active

Facility Id: 134335
 Business Type: 6HK72-FURNITURE MANUFACTURERS/REFINISHERS
 EPA Id Number: CAL000111863
 APN: 310-070-06-00
 Last HMMD Inspection: 05/19/2003
 Permit Status: INAC
 Permit Expiration: 01/31/2003
 Facility Owner: ARTIFACTS INTERNATIONAL
 Facility Address: 9340 DOWDY DR
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92126-
 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: Not reported

Violations Inactive Permits:

Facility Id: 134335
 Update Date: 02/28/2012
 Inspection Date: 05/19/2003
 Violation Code: 6HV0402
 Violation: TRAINING PROGRAM NOT ADEQUATE
 Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
 Activity: Permit is Inactive

Facility Id: 134335
 Update Date: 02/28/2012
 Inspection Date: 05/19/2003
 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: Permit is Inactive

Facility Id: 134335
 Update Date: 02/28/2012
 Inspection Date: 05/19/2003
 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: Permit is Inactive

HAZNET:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MEPCOPAL (Continued)

1000180095

Year: 1993
 Gepaid: CAD081798977
 Contact: NAME CHANGED FROM MEPCO/
 Telephone: 0000000000
 Mailing Name: Not reported
 Mailing Address: PO BOX 82927
 Mailing City,St,Zip: SAN DIEGO, CA 921380000
 Gen County: Not reported
 TSD EPA ID: CAD074644659
 TSD County: Not reported
 Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
 Disposal Method: Recycler
 Tons: 0.41699999999
 Facility County: San Diego

ENVIROSTOR:

Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Facility ID: 37360049
 Site Code: Not reported
 Assembly: 78
 Senate: 39
 Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
 Status: Refer: Other Agency
 Status Date: 08/21/1995
 Restricted Use: NO
 Site Mgmt. Req.: NONE SPECIFIED
 Funding: Not reported
 Latitude: 32.90983
 Longitude: -117.2307
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * HALOGENATED SOLVENTS, * UNSPECIFIED SOLVENT MIXTURES
 Confirmed COC: * HALOGENATED SOLVENTS, * UNSPECIFIED SOLVENT MIXTURES, NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: MEPCO ELECTRA INC
 Alias Type: Alternate Name
 Alias Name: SUBSID OF NORTH AMERICAN PHILLIPS
 Alias Type: Alternate Name
 Alias Name: CAD081798977
 Alias Type: EPA Identification Number
 Alias Name: 37360049
 Alias Type: Envirostor ID Number

Completed Info:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

MEPCOPAL (Continued)

1000180095

Completed Date: 10/25/1994
 Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Assessment Report
 Completed Date: 01/06/1984
 Comments: PERMIT(OTHER) PERMIT: IW SEWER PERMIT #02-002-171-1 BY CITY OF SD METROPOLITAN WATER DISTRICT SOURCE ACT: CITY OF METRO WATER DIST, SEWER DISCH APPLI - RESEARCH & MFG OF VOLTAGE, MEASURING DEVICES. YR OF OPER: 1972-PRESENT. WASTE: DISP TO SEWER APPROX 500GAL/D WERE HAULED BY BKK LETTER FROM CO 11/20/80 - NO REQ OF A STORAGE PERMIT BECAUSE OF LESS QUANT & HOLDING LESS THAN 90 DAYS. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 10/12/1983
 Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 12/17/1982
 Comments: FACILITY IDENTIFIED ID VIA 72 SAN DIEGO YELLOW PAGES

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

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BETWEEN RANCHO AND I	U001571143	CARL PLANK CO.	VIA DE VALLE ROAD	92014	HIST UST
DEL MAR	S108407025	DEL MAR THOROUGHbred CLUB	DEL MAR RACE TRACK	92014	SAN DIEGO CO. SAM
DEL MAR	S109118198	SAN DIEGUITO WETLANDS RESTORATION	0 SAN DIEGUITO ROAD PALM DR NE	92014	LUST, San Diego Co. HMMMD, SAN DIEGO CO. SAM
POWAY	1014933036	317-153-24, -25, -26, AND -27	12202 12218 12222 AND 12234 POWAY RD	92064	US BROWNFIELDS
POWAY	1010375851	317-472-04	13055 13063 13071 AND 13079 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382584	317-101-40, -41, -42, AND -43	13200TH BLOCK & 13312 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382589	317-130-54, -55, AND -65	13400TH & 13500 BLOCKS OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375693	317-130-64	13432 13434 13436 AND 13438 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382591	317-130-47	13630 13644 13650 AND 13654 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382532	323-262-03, -04	13945 13947 13949 AND 13955 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	S105025639	LLOYD & LYNN WELLS PROPERTY	17083RD & 17075 OLD COACH RD	92064	HIST CORTESE, ENF
POWAY	1010382569	323-270-45	14023 AND 14031 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382392	317-540-61, -62	12411 AND 12427 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382529	323-261-03	13863 AND 13867 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382533	323-262-08	13905 13907 AND 13909 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382534	323-262-05	13939 AND 13943 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382535	323-262-06, AND -07	13919 AND 13933 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010363983	317-490-57	12957 AND 12963 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382578	317-101-04, -05	13044 AND 13056 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375695	317-151-42, AND -43	12369 AND 12373 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375847	317-190-43, -44	13611 AND 13631 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375859	317-473-01, -02, -03	13205 13207 AND 132015 POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	S106875332	MARTIN MARIETTA TECHNOLOGIES	1975 BEELER CANYON RD	92064	SAN DIEGO CO. SAM
POWAY	S105025640	CAL MAT COMPANY	10975 BEELER CANYON RD	92064	HIST CORTESE
POWAY	1010382581	317-101-15	13300 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382583	317-101-31, -32, AND -50	13100 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382319	317-490-74	12600 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382527	323-203-20	13900 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1014933035	317-090-46, -48, -49	12800 BLOCK OF CARRIAGE HEIGHTS WAY	92064	US BROWNFIELDS
POWAY	1014933039	317-490-77, -78, -79, -80, -81, -82, -83	12600 BLOCK OF POWAY RD	92064	US BROWNFIELDS
POWAY	1010342383	317-490-54	12800 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010382587	317-130-34	13500 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375837	317-151-47, -50, AND -51	12300 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375839	317-151-59, AND 316-120-16	12200 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375991	317-473-12, -16	13300 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1010375841	317-153-18, -19, -20, AND -21	12300 BLOCK OF POWAY RD	92064	US BROWNFIELDS, FINDS
POWAY	1014933038	317-490-04, -06, -07	12857 CARRIAGE RD	92064	US BROWNFIELDS
POWAY	S104749539	POWAY PUMP STATION	15201 GREEN VALLEY TRUCK TRAIL	92064	San Diego Co. HMMMD, SAN DIEGO CO. SAM
POWAY	S106931092	RAMONA MUNICIPAL WATER DIST	15201 GREEN VALLEY TRUCK TRAIL	92064	SWEEPS UST
POWAY	1007117587	OMNIMARK CORPORATION	12320 STONE DR	92064	RCRA-SQG, HAZNET
SAN DEIGO	S105026111	V.R. DENNIS CONSTRUCTION	MISSION GORGE / ZION	92121	HIST CORTESE

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	1004675551	SHELL SERVICE STATION	9840TH MIRA MAR RD & KEARNY	92126	RCRA-SQG
SAN DIEGO	S106797724	DEL MAR HIGHLANDS CAR WASH	12889 AND 12911 EL CAM	92130	ENVIROSTOR
SAN DIEGO	S109437587	BLACKMOUNTAIN RANCH LOT 13 TO 18 & 33 TO 38	15499 ARTESIAN SPRING RD	92127	NPDES
SAN DIEGO	A100345863	LESLIE FARMS INC	BLACK MTN RD 5MI EAS	92130	AST
SAN DIEGO	S109821581	BELL JR HIGH SLF/SWEETWATER II	7300 BLOCK PARADISE VALLEY RD		SWF/LF
SAN DIEGO	A100346067	SANTALUZ CLUB	8170 E CAMINITO SANTALUZ	92127	AST
SAN DIEGO	S103866782		COMMERCIAL BASIN		WMUDS/SWAT, CHMIRS
SAN DIEGO	S111216916	WOOD TO STEEL REPLACEMENT PROJECT NUMBER 616	DEL DIOS HWY		NPDES
SAN DIEGO	S112952794	CLARK REALTY CAPITAL- MIRAMAR PQ	339 340F HERCULES RD	92126	HAZNET
SAN DIEGO	S104575933	CARMEL MTN RANCH GOLF COURSE	12200 HIGHLAND RANCH RD		SWEEPS UST
SAN DIEGO	A100345928	NAVAL AVIATION DEPOT, N. ISLAND	NORTH ISLAND		AST
SAN DIEGO	1016106860	INSTITUTE FOR MOLECULAR STUDIES	10955 JOHN HOPKINS DR		FINDS
SAN DIEGO	S110735446	PROJECT NUMBER 633 WOOD TO STEEL REPLACEMENT	LINEAR RANCHO BERNARDO ROAD DR	92127	NPDES
SAN DIEGO	S102006521	MISSION BAY LANDFILL	MISSION BAY SEA WORLD DR		WMUDS/SWAT
SAN DIEGO	S103442742	MURPHY-SHEPARD CANYON (KEARNY	NE MURPHY CANYON RD		WMUDS/SWAT
SAN DIEGO	S109455762	REPAIRS TO MOLE PIER MOORING PLATFORM	NAVAL BASE SAN DIEGO		NPDES
SAN DIEGO	S102006413		NAVAL AIR STATION NORTH IS		WMUDS/SWAT, CHMIRS
SAN DIEGO	S100732503	APN #303-070-00	NONE BLACK MOUNTAIN RD	92129	SLIC, San Diego Co. HMMD, SAN DIEGO CO. SAM
SAN DIEGO	S109599095	PROPOSED SOLANA BEACH ELEMENTARY	0 PACIFIC HIGHLANDS RANCH PWY	92130	SAN DIEGO CO. SAM
SAN DIEGO	S111828811	SORRENTO TO MIRAMAR PHASE 1 DOUBLE TRACK PROJECT	SAN DIEGO METROPOLITAN TRANSIT WAY	92121	NPDES
SAN DIEGO	S103442740	NORTH MIRAMAR	SAN CLEMENTE CANYON		WMUDS/SWAT
SAN DIEGO	1012066962	SAN DIEGO NAVAL TRAINING CENTER	SAN DIEGO NAVAL TRAINING CENTER		FEDERAL FACILITY
SAN DIEGO	1007198635	SDCTY; SCRIPPS RANCH RESERVOIR	SPRING CANYON RD	92131	RCRA-LQG
SAN DIEGO	U003789925	CITY OF S D WASTE MANAGEMENT	24532 SPRINGHURST DR	92064	UST, San Diego Co. HMMD
SAN DIEGO	S100178528	SOUTH MARINA PARK TO 24TH ST	TERMINAL		Notify 65
SAN DIEGO	S106923379	BLACKHORSE FARMS	N TORREY PINES / SALK DR	92121	SWEEPS UST
SAN DIEGO	S112186449	COFFMAN SPECIALTIES, INC	9685 VIA EXCELENCIA	92126	HWT
SAN DIEGO	1014950514	SOITEC SOLAR INDUSTRIES LLC	16550 VIA ESPRILLO	92127	RCRA-SQG
SAN DIEGO	1016139907	MILLENNIUM LABORATORIES	16981 VIA TAZON	92127	RCRA-LQG
SAN DIEGO	S106931989	SDCTY-WATER, LAKE HODGES	VIA RANCHO PY	92127	SWEEPS UST
SAN DIEGO COUNTY	M300003189	VULCAN MATERIALS CO.	CARROLL CANYON (#026)		US MINES
SAN DIEGO COUNTY	M300002489	WESTERN SALT CO	CHULA VISTA PLANT		US MINES
SAN DIEGO COUNTY	M300002765	WESTERN SALT CO	CHULA VISTA PLANT		US MINES
SAN DIEGO COUNTY	M300003199	CW MCGRATH	LAKESIDE SAND PIT		US MINES
SAN DIEGO COUNTY	M300003187	SUPERIOR READY MIX CONCRETE CO.	MISSION GORGE PLANT		US MINES
SAN DIEGO COUNTY	M300003190	VULCAN MATERIALS CO.	MISSION VALLEY (#022)		US MINES
SAN DIEGO COUNTY	M300003184	SIM J. HARRIS	PALA SAND PLANT		US MINES
SAN DIEGO COUNTY	M300003186	RCP BLOCK & BRICK, INC.	RCP SAND PLANT		US MINES
SAN DIEGO COUNTY	M300003198	SUPERIOR ROCK PRODUCTS, INC.	SAND & GRAVEL OPERATIONS		US MINES
SAN DIEGO COUNTY	M300003195	VULCAN MATERIALS CO.	SLOAN CANYON SAND CO. (#027)		US MINES
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD / CARLTON	92071	SAN DIEGO CO. SAM
SANTEE	S106716293	PADRE DAM MWD PIPELINE	NONE MISSION GORGE RD & CARLTON	92071	SLIC

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.

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/29/2013	Telephone: 703-412-9810
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013	Source: EPA
Date Data Arrived at EDR: 08/08/2013	Telephone: 800-424-9346
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/02/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2013	Telephone: 703-603-0695
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 104	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2013	Telephone: 202-366-4555
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 22

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/04/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Quarterly

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: 06/24/2013
Date Data Arrived at EDR: 06/25/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/15/2013
Next Scheduled EDR Contact: 09/02/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 12/18/2012	Source: EPA
Date Data Arrived at EDR: 03/13/2013	Telephone: 703-416-0223
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 09/13/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/28/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/26/2013
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: No Update Planned

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: 08/01/2013	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/05/2013	Telephone: 303-231-5959
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011	Source: EPA
Date Data Arrived at EDR: 07/31/2013	Telephone: 202-566-0250
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 08/30/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/24/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/01/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/17/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2013
Date Data Arrived at EDR: 03/21/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 111

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/11/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

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

RMP: Risk Management Plans

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

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

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Biennially

US HIST CDL: National Clandestine Laboratory Register

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/02/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	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: 07/19/2013
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/19/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 09/13/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/04/2013
Date Data Arrived at EDR: 03/15/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/27/2013
Next Scheduled EDR Contact: 12/02/2013
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: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

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

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

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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: 08/01/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/16/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/03/2013
Next Scheduled EDR Contact: 10/14/2013
Data Release Frequency: Quarterly

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

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

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

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

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/05/2013
Date Data Arrived at EDR: 08/05/2013
Date Made Active in Reports: 08/27/2013
Number of Days to Update: 22

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/20/2013	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/21/2013	Telephone: 916-341-6320
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013	Source: Department of Conservation
Date Data Arrived at EDR: 03/19/2013	Telephone: 916-445-2408
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 09/17/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Varies

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: 08/07/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: No Update Planned

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/22/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/20/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/21/2013	Telephone: 916-445-9379
Date Made Active in Reports: 06/12/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 07/05/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 07/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/17/2013	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2013	Telephone: 916-323-3836
Date Made Active in Reports: 08/16/2013	Last EDR Contact: 09/16/2013
Number of Days to Update: 60	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: 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
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 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: 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: 07/26/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/17/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 07/26/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/17/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/26/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 25

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/17/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/14/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/12/2013	Source: Office of Emergency Services
Date Data Arrived at EDR: 05/01/2013	Telephone: 916-845-8400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 07/26/2013	Source: State Water Quality Control Board
Date Data Arrived at EDR: 07/26/2013	Telephone: 866-480-1028
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 09/17/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

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

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: 07/26/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/26/2013	Telephone: 866-480-1028
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 09/17/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 09/23/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: No Update Planned

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: 06/10/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/11/2013	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2013	Last EDR Contact: 09/11/2013
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 08/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 08/27/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 11/18/2013
	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: 12/11/2012	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 12/12/2012	Telephone: 916-327-4498
Date Made Active in Reports: 01/04/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/24/2012
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/30/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/03/2013	Telephone: 916-255-6504
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 09/03/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

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

Date of Government Version: 04/26/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/29/2013	Telephone: 916-445-9379
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 08/08/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

RESPONSE: State Response Sites

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

Date of Government Version: 08/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 08/27/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 22	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 07/16/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2010	Source: California Air Resources Board
Date Data Arrived at EDR: 06/25/2013	Telephone: 916-322-2990
Date Made Active in Reports: 08/22/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Varies

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 04/26/2013	Telephone: 916-341-6422
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 20	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2013
Date Data Arrived at EDR: 08/05/2013
Date Made Active in Reports: 08/27/2013
Number of Days to Update: 22

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/05/2013
Next Scheduled EDR Contact: 11/18/2013
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: 07/15/2013
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 08/12/2013
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/16/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/02/2013
Date Data Arrived at EDR: 06/13/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 41

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/11/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/17/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

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

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/27/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Quarterly

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/19/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007 Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008 Last EDR Contact: 07/31/2013
Number of Days to Update: 52 Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

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

Date of Government Version: 08/27/2012 Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012 Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012 Last EDR Contact: 07/24/2013
Number of Days to Update: 49 Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012 Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013 Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013 Last EDR Contact: 07/24/2013
Number of Days to Update: 43 Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

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

Date of Government Version: 02/06/2013 Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013 Telephone: 404-562-8677
Date Made Active in Reports: 04/12/2013 Last EDR Contact: 07/24/2013
Number of Days to Update: 63 Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Semi-Annually

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

Date of Government Version: 09/28/2012 Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2012 Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013 Last EDR Contact: 08/02/2013
Number of Days to Update: 162 Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2013 Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013 Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013 Last EDR Contact: 07/24/2013
Number of Days to Update: 42 Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

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

Date of Government Version: 02/05/2013 Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013 Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013 Last EDR Contact: 07/24/2013
Number of Days to Update: 65 Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/01/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

EDR PROPRIETARY 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.

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: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

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

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

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

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

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

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

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

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/25/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 14

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 25

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 61

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Varies

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 11/25/2013
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: 06/10/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 43

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

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

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 09/20/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

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

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 8

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/09/2013
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 13

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 07/26/2013
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

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

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

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

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 06/24/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 58

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

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

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
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
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 07/22/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 35

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/22/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

Site Mitigation List

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

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

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/31/2013
Date Data Arrived at EDR: 08/01/2013
Date Made Active in Reports: 08/27/2013
Number of Days to Update: 26

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

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

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
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: 07/15/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 33

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/15/2013
Next Scheduled EDR Contact: 10/28/2013
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

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

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

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

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/04/2013
Date Data Arrived at EDR: 06/05/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 40

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
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: 06/21/2013
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 61

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2013
Date Data Arrived at EDR: 05/30/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 46

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 08/15/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

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

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

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

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
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: 05/01/2013	Source: Health Care Agency
Date Data Arrived at EDR: 05/15/2013	Telephone: 714-834-3446
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 08/07/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 03/13/2013	Telephone: 530-745-2363
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 08/20/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/18/2013	Telephone: 951-358-5055
Date Made Active in Reports: 07/24/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 6	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/18/2013	Telephone: 951-358-5055
Date Made Active in Reports: 08/20/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 33	Next Scheduled EDR Contact: 01/08/2014
	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: 05/03/2013	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/08/2013	Telephone: 916-875-8406
Date Made Active in Reports: 07/24/2013	Last EDR Contact: 07/05/2013
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 05/03/2013	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/08/2013	Telephone: 916-875-8406
Date Made Active in Reports: 08/23/2013	Last EDR Contact: 07/05/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 10/21/2013
	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: 05/30/2013
Date Data Arrived at EDR: 05/31/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 45

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
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: 08/07/2013
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/18/2013	Source: Environmental Health Department
Date Data Arrived at EDR: 06/24/2013	Telephone: N/A
Date Made Active in Reports: 08/20/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/04/2013	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 06/05/2013	Telephone: 805-781-5596
Date Made Active in Reports: 07/15/2013	Last EDR Contact: 08/22/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/09/2013
	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: 07/02/2013	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 07/05/2013	Telephone: 650-363-1921
Date Made Active in Reports: 08/23/2013	Last EDR Contact: 06/13/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/17/2013	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 06/18/2013	Telephone: 650-363-1921
Date Made Active in Reports: 08/21/2013	Last EDR Contact: 09/16/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/30/2013
	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: 09/23/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 06/03/2013
Date Data Arrived at EDR: 06/04/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 41

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

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

LOP Listing

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

Date of Government Version: 06/03/2013
Date Data Arrived at EDR: 06/06/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 39

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

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

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

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

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/17/2013
Date Data Arrived at EDR: 06/18/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 64

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 06/17/2013
Date Data Arrived at EDR: 06/20/2013
Date Made Active in Reports: 08/12/2013
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/17/2013
Date Data Arrived at EDR: 06/20/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 61

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 07/05/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 47

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/02/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/12/2013
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/10/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 69

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013
Date Data Arrived at EDR: 01/16/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 42

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 05/22/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 34

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/19/2013
Next Scheduled EDR Contact: 12/02/2013
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/03/2013
Next Scheduled EDR Contact: 10/21/2013
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 08/19/2013
Next Scheduled EDR Contact: 12/02/2013
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: 05/28/2013
Date Data Arrived at EDR: 06/24/2013
Date Made Active in Reports: 08/12/2013
Number of Days to Update: 49

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/30/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/28/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 64

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
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: 06/24/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/26/2013	Telephone: 530-666-8646
Date Made Active in Reports: 08/20/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/05/2013	Telephone: 530-749-7523
Date Made Active in Reports: 08/22/2013	Last EDR Contact: 07/31/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2012	Telephone: N/A
Date Made Active in Reports: 08/28/2012	Last EDR Contact: 07/19/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/28/2013
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2013	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/07/2013	Telephone: 518-402-8651
Date Made Active in Reports: 09/10/2013	Last EDR Contact: 08/07/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/23/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Annually

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services
Telephone: 916-657-4041

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STREET AND ADDRESS INFORMATION

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