

# The EDR Radius Map with GeoCheck®

South Bay Power Plant Bay Boulevard Chula Vista, CA 91911

Inquiry Number: 2057603.9s

October 22, 2007

# The Standard in Environmental Risk Information

440 Wheelers Farms Road Milford, Connecticut 06461

# **Nationwide Customer Service**

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

# TARGET PROPERTY INFORMATION

# **ADDRESS**

BAY BOULEVARD CHULA VISTA, CA 91911

# **COORDINATES**

Latitude (North): 32.610500 - 32° 36' 37.8" Longitude (West): 117.093700 - 117° 5' 37.3"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 491208.5 UTM Y (Meters): 3607922.2

Elevation: 22 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32117-E1 IMPERIAL BEACH, CA

Most Recent Revision: 1976

North Map: 32117-F1 NATIONAL CITY, CA

Most Recent Revision: 1976

# TARGET PROPERTY SEARCH RESULTS

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

# **DATABASES WITH NO MAPPED SITES**

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

## **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

CORRACTS..... Corrective Action Report

RCRA-TSDF...... Resource Conservation and Recovery Act Information

RCRA-LQG..... Resource Conservation and Recovery Act Information

ERNS..... Emergency Response Notification System

HMIRS Hazardous Materials Information Reporting System

US ENG CONTROLS. Engineering Controls Sites List
US INST CONTROL. Sites with Institutional Controls
DOD. Department of Defense Sites
FUDS. Formerly Used Defense Sites
US BROWNFIELDS. A Listing of Brownfields Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

ICIS\_\_\_\_\_\_ Integrated Compliance Information System
LUCIS\_\_\_\_\_ Land Use Control Information System

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

PADS PCB Activity Database System
MLTS Material Licensing Tracking System

MINES..... Mines Master Index File

# STATE AND LOCAL RECORDS

HIST Cal-Sites Historical Calsites Database CA BOND EXP. PLAN Bond Expenditure Plan

CHMIRS..... California Hazardous Material Incident Report System

Notify 65. Proposition 65 Records DEED. Deed Restriction Listing CLEANERS. Cleaner Facilities

WIP..... Well Investigation Program Case List

CDL..... Clandestine Drug Labs

San Diego Co. HMMD...... Hazardous Materials Management Division Database

HAULERS Registered Waste Tire Haulers Listing

TRIBAL RECORDS

INDIAN RESERV...... Indian Reservations

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

### **EDR PROPRIETARY RECORDS**

Manufactured Gas Plants ... EDR Proprietary Manufactured Gas Plants

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### **FEDERAL RECORDS**

**CERCLIS-NFRAP:** 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.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/21/2007 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WMC CORP	1150 BAY BLVD	1/8 - 1/4SSE	C18	54

RCRAInfo: 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/13/2006 has revealed that there are 8

RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
CORROSION ENGINEERING SVCS	1065 BAY BLVD STE A	0 - 1/8 E	A1	6
POWMET CORPORATION	1045-A BAY BLVD	0 - 1/8 ESE	A2	8
FISHER PRICE	1055 BAY BLVD STE A	0 - 1/8 ENE	3	8
QED SYSTEMS INC	1031 BAY BLVD STE U	1/8 - 1/4NE	B4	9
SAN DIEGO GAS & ELECTRIC	990 BAY BLVD	1/8 - 1/4NE	D8	13
LNG PLANT	990 BAY BOULEVARD	1/8 - 1/4NE	D12	44
LSP SOUTH BAY LLC	990 BAY BOULEVARD SD 12	1/8 - 1/4NE	D13	46
MGM CUSTOM MACHINE	1031 BAY BLVD STE S	1/8 - 1/4SE	C17	53

# STATE AND LOCAL RECORDS

**TOXIC PITS:** The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SDG&E, SOUTH BAY POWER PLANT	990 BAY BOULEVARD	1/8 - 1/4NE	D15	48
Closure Date: 03/07/91				

**WMUDS/SWAT:** The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SOUTH BAY POWER PLANT-TPCA	990 BAY BOULEVARD WEST	1/8 - 1/4NE	D14	47

**CORTESE:** This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TANK #1602, SOUTH BAY PLA PHD CORP	990 BAY 910 INDUSTRIAL BLVD	1/8 - 1/4NE 1/4 - 1/2NE		49 59
ARCO PRODUCTS	800 PALOMAR RD	1/4 - 1/2 SSE	G26	65

**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 07/10/2007 has revealed that there are 10 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TANK #1602, SOUTH BAY PLANT TANK #1602, SOUTH BAY PLA Facility Status: Case Closed	990 BAY BLVD 990 BAY	1/8 - 1/4NE 1/8 - 1/4NE	D10 D16	15 49
RTA INTERNATIONAL SOUTHBAY CHROME PLATING Facility Status: Case Closed	1008 INDUSTRIAL BL. 928 INDUSTRIAL BL	1/4 - 1/2ENE <b>1/4 - 1/2NE</b>	E21 <b>22</b>	56 <b>58</b>
PHD CORP PENSKE TRUCK LEASING INC Facility Status: Case Closed	910 INDUSTRIAL BLVD 910 INDUSTRIAL BL	<b>1/4 - 1/2NE</b> 1/4 - 1/2NE	<b>F23</b> F24	<b>59</b> 62
PENSKE TRUCK LEASING INC Facility Status: Case Closed	910 INDUSTRIAL BL	1/4 - 1/2 NE	F25	63
ARCO PRODUCTS BP WEST COAST PRODUCTS LLC 613 Facility Status: Case Closed	800 PALOMAR RD 800 PALOMAR ST	1/4 - 1/2SSE 1/4 - 1/2SSE	G26 G28	65 66
Lower Elevation	Address	Dist / Dir	Map ID	Page
BAY RV & BOAT SERIVCE	995 BAY BL	1/8 - 1/4NNW	19	55

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
LIQUEFIED NATURAL GAS PLANT	990 BAY BLVD	1/8 - 1/4NE	D9	14
SOUTH BAY POWER PLANT	<b>990 BAY BLVD</b>	<b>1/8 - 1/4NE</b>	<b>D11</b>	<b>41</b>

**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 05/01/2007 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
SOUTH BAY POWER PLANT	990 BAY BLVD	1/8 - 1/4NE	D11	41

**SWEEPS:** 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 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

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

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
TANK #1602, SOUTH BAY PLANT	990 BAY BLVD	1/8 - 1/4NE	D10	15

**VCP:** Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 08/28/2007 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
WESTERN MAGNESIUM	1135 BAY BLVD	1/8 - 1/4SE	<b>C7</b>	10

**SAN DIEGO CO. SAM:** The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 06/27/2007 has revealed that there are 6 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page
BAY RV & BOAT SERVICE	995 BAY BL	1/8 - 1/4NE	B6	10
TANK #1602, SOUTH BAY PLA	990 BAY	1/8 - 1/4NE	D16	49
RTA INTERNATIONAL	1008 INDUSTRIAL BL.	1/4 - 1/2 ENE	E20	56
SOUTHBAY CHROME PLATING	928 INDUSTRIAL BL	1/4 - 1/2 NE	22	58
PENSKE TRUCK LEASING INC	910 INDUSTRIAL BL	1/4 - 1/2 NE	F25	63
ARCO #6133 PS1#633	800 PALOMAR ST	1/4 - 1/2SSE	G27	66

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/28/2007 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Dist / Dir		Page	
BAY VIEW RV & BOAT STORAGE Facility Status: Refer: 1248 Local Agency	995 BAY BLVD.	1/8 - 1/4NE	B5	9	

Equal/Higher Elevation	Address	Dist / Dir	Map ID	Page	
WESTERN MAGNESIUM Facility Status: No Further Action	1135 BAY BLVD	1/8 - 1/4SE	<b>C7</b>	10	
COMMERCIAL PROPERTY Facility Status: Refer: 1248 Local Agency	642 ARIZONA STREET	1/2 - 1 ENE	29	69	

Due to poor or inadequate address information, the following sites were not mapped:

Site Name Database(s)

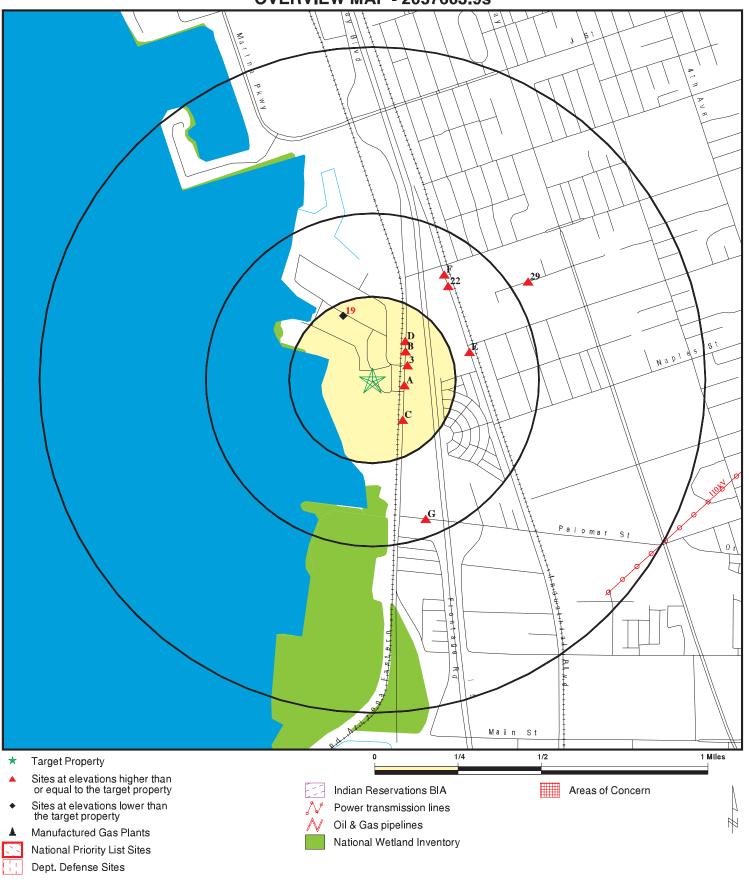
**CALTRANS T0168** SHINOHARA II **BAY BLVD PROJECTS** S BAY BOAT YARD 997 G STREET JUST SOUTH OF CHULA VISTA HANSON AGGRGATES PACIFIC SOUTH WES KINESIS SOUTH MENTAL HEALTH SY SOUTH BAY GUIDANCE CENTER SOUTH BAY HEAD AND NECK SR 125 SOUTH PROJECT **BAY BLVD PROJECTS** 

**SWEEPS UST** SWF/LF LUST **ERNS ERNS TRIS** 

San Diego Co. HMMD San Diego Co. HMMD San Diego Co. HMMD CA WDS

SAN DIEGO CO. SAM

# **OVERVIEW MAP - 2057603.9s**



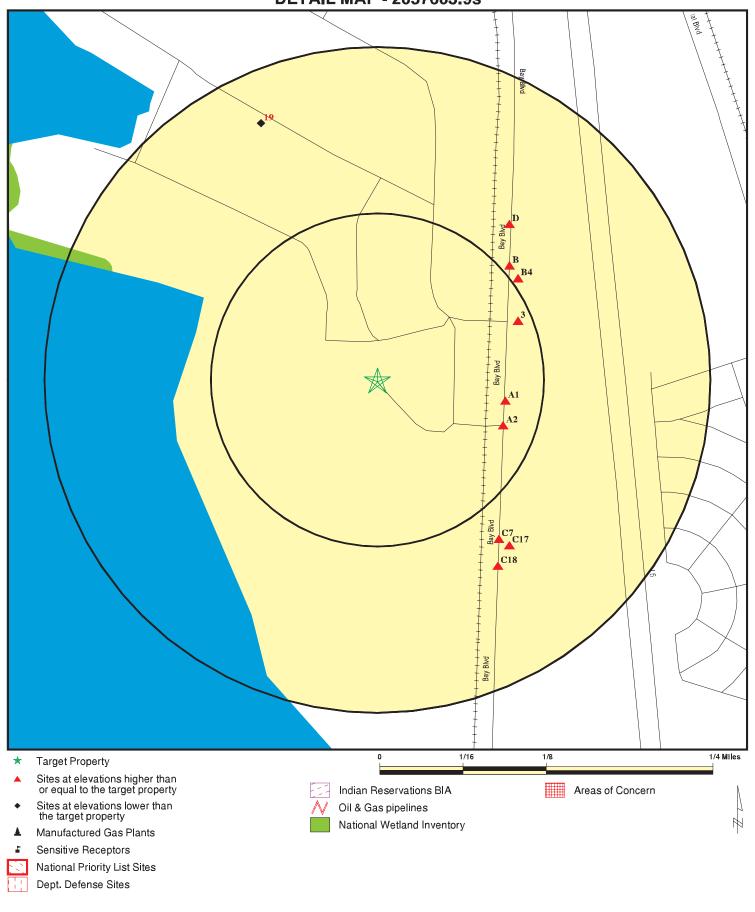
SITE NAME: South Bay Power Plant ADDRESS: Bay Boulevard

Chula Vista CA 91911 LAT/LONG: 32.6105 / 117.0937 CLIENT: Geotechnical Conslt. Inc. CONTACT: Aurie Patterson

CONTACT: Aurie Patterson INQUIRY #: 2057603.9s

DATE: October 22, 2007 1:33 pm

# **DETAIL MAP - 2057603.9s**



SITE NAME: South Bay Power Plant ADDRESS: Bay Boulevard

Chula Vista CA 91911 LAT/LONG: 32.6105 / 117.0937

CLIENT: Geotechnical Co CONTACT: Aurie Patterson Geotechnical Conslt. Inc.

INQUIRY#: 2057603.9s DATE: October 22, 2007 1:34 pm

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# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS DOT OPS DEBRIS REGION 9 ICIS LUCIS CDL RADINFO LIENS 2 HIST FTTS PADS MLTS MINES FINDS RAATS		1.000 1.000 1.000 TP 0.500 0.500 1.000 0.250 TP TP 0.500 0.500 1.000 1.000 1.000 1.000 0.500 TP	0 0 0 R 0 0 0 0 3 R R 0 0 0 0 0 0 0 0 R R R R	0 0 0 R 0 1 0 0 0 5 R R 0 0 0 0 0 0 0 0 0 R R R R R	000R000ORRRRO00000000RRRRORORORRRRRNNNNNNNN	000	NR	0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0
STATE AND LOCAL RECOR	DS							
Hist Cal-Sites CA Bond Exp. Plan SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT		1.000 1.000 0.250 1.000 0.500 TP 0.500	0 0 0 0 0 NR 0	0 0 0 1 0 NR 1	0 0 NR 0 0 NR 0	0 NR 0 NR NR NR	NR NR NR NR NR NR	0 0 0 1 0 0

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Cortese		0.500	0	1	2	NR	NR	3
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	0	3	7	NR	NR	10
CA FID UST		0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	2	NR	NR	NR	2
AST		0.250	0	1	NR	NR	NR	1
LIENS		TP	NR	NR	NR	NR	NR	0
SWEEPS UST		0.250	0	1	NR	NR	NR	1
CHMIRS		TP	NR	NR	NR	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	1	0	NR	NR	1
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP CDL		0.250 TP	0 NR	0 NR	NR NR	NR NR	NR NR	0 0
		TP	NR NR	NR	NR NR	NR	NR	0
San Diego Co. HMMD RESPONSE		1.000	0	0	0	0	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
SAN DIEGO CO. SAM		0.500	0	2	4	NR	NR	6
HAULERS		TP	NR	NR	NR	NR	NR	0
ENVIROSTOR		1.000	0	2	0	1	NR	3
LIVINGGIGIC		1.000	O	_	Ū	'	1411	3
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	Ö	ŏ	Ö	NR	NR	Ö
INDIAN UST		0.250	Ö	Ö	NR	NR	NR	Ö
		0.200	·	· ·				· ·
EDR PROPRIETARY RECOF	RDS							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

> RCRA-SQG 1004675695 CAR000076075

**FINDS HAZNET** 

**East** 1065 BAY BLVD STE A CHULA VISTA, CA 91911 < 1/8

512 ft.

Α1

Site 1 of 2 in cluster A

**CORROSION ENGINEERING SVCS** 

Relative: Higher

RCRAInfo:

C E S CAL CORP MAJOR SHRHLDR Owner:

(858) 514-1280

Actual: 28 ft.

EPA ID: CAR000076075 Contact:

ROBERT ROHBOCK

619-575-8670

**Small Quantity Generator** Classification:

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

California - Hazardous Waste Tracking System - Datamart

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.

HAZNET:

CAR000076075 Gepaid: Contact: Not reported Telephone: 000000000 Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 1065 BAY BLVD STE A Mailing City,St,Zip: CHULA VISTA, CA 919110000

Gen County:

TSD EPA ID: CAT080013352 TSD County: Los Angeles

Waste Category: Unspecified aqueous solution

Disposal Method: Recycler Tons: .2293 Facility County: 0

CAR000076075 Gepaid: Contact: Not reported 000000000 Telephone: Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 1065 BAY BLVD STE A Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: 0

TSD EPA ID: CAD097030993 TSD County: Los Angeles Waste Category: Other organic solids Disposal Method: Disposal, Other

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

# **CORROSION ENGINEERING SVCS (Continued)**

1004675695

Tons: .7875 Facility County: 0

Gepaid: CAR000076075

Contact: ROBERT ROHBOCK EH&S

Telephone: 8585141280
Facility Addr2: Not reported
Mailing Name: CHRIS BRADY
Mailing Address: 679 ANITA ST STE H

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: NVT330010000
TSD County: San Diego
Waste Category: Other organic so

Waste Category: Other organic solids Disposal Method: Disposal, Land Fill

Tons: 4.71 Facility County: San Diego

Gepaid: CAR000076075

Contact: ROBERT ROHBOCK EH&S

Telephone: 8585141280
Facility Addr2: Not reported
Mailing Name: CHRIS BRADY

Mailing Address: 679 ANITA ST STE H

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: NVT330010000
TSD County: San Diego
Waste Category: Other organic solids

Disposal Method: Not reported

Tons: 2.9

Facility County: San Diego

Gepaid: CAR000076075

Contact: ROBERT ROHBOCK EH&S

Telephone: 8585141280
Facility Addr2: Not reported
Mailing Name: CHRIS BRADY

Mailing Address: 679 ANITA ST STE H
Mailing City,St,Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: NVT330010000
TSD County: San Diego

Waste Category: Other inorganic solid waste

Disposal Method: Disposal, Land Fill

Tons: 0.56 Facility County: San Diego

<u>Click this hyperlink</u> while viewing on your computer to access 8 additional CA\_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)
Flevation Site

Elevation Site Database(s)

EDR ID Number atabase(s) EPA ID Number

RCRA-SQG 1000240715

CAD982403727

FINDS

A2 POWMET CORPORATION RCRA-SQG 1000298665 ESE 1045-A BAY BLVD FINDS CAT080033467

< 1/8 529 ft.

Site 2 of 2 in cluster A

CHULA VISTA, CA 91911

Relative: Higher

RCRAInfo:

Owner: NOT REQUIRED

(415) 555-1212

Actual: 26 ft.

EPA ID: CAT080033467
Contact: Not reported

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at 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.

3 FISHER PRICE
ENE 1055 BAY BLVD STE A
< 1/8 CHULA VISTA, CA 91911

604 ft.

Relative: RCRAInfo:

Higher Owner: QUAKER OATS CO (415) 555-1212

 Actual:
 EPA ID:
 CAD982403727

 28 ft.
 Contact:
 LYLA WILLIAMS

(619) 427-2511

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at 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.

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**QED SYSTEMS INC** RCRA-SQG 1000818590 NE 1031 BAY BLVD STE U **FINDS** CAD983644725

1/8-1/4 688 ft.

**B4** 

Site 1 of 3 in cluster B

CHULA VISTA, CA 91911

Relative: Higher

Actual:

RCRAInfo:

Owner: **QED SYSTEMS INC** 

(619) 420-1436

28 ft. EPA ID: CAD983644725 Contact:

MARK JECUSCO (619) 420-1436

Classification: **Small Quantity Generator** 

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at 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.

**B5 BAY VIEW RV & BOAT STORAGE** ΝE 995 BAY BLVD.

1/8-1/4 CHULA VISTA, CA 91911

693 ft.

Site 2 of 3 in cluster B

Relative: Higher

**ENVIROSTOR:** Site Type:

Actual: 28 ft.

Evaluation Site Type Detailed: Evaluation Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned So Cal - Cypress Division Branch: Facility ID: 37440001 Site Code: Not reported

Assembly: 79 40 Senate:

Special Program: Not reported

Status: Refer: 1248 Local Agency Status Date: 2001-11-06 00:00:00

Restricted Use: NO

Funding: Not Applicable

Latitude: 0 Longitude: 0

Alias Name: 37440001

Alias Type: **Envirostor ID Number** APN: NONE SPECIFIED APN Description: Not reported

TC2057603.9s Page 9

**ENVIROSTOR** 

S106797711

N/A

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**BAY VIEW RV & BOAT STORAGE (Continued)** 

S106797711

Comments: Not reported Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Confirmed: NONE SPECIFIED Confirmed Description: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Media Affected: NONE SPECIFIED Media Affected Desc: Not reported Management Required: NONE SPECIFIED Management Required Desc: Not reported Potential: NONE SPECIFIED Potenital Description: Not reported Schedule Area Name: Not reported

PastUse: NONE SPECIFIED

Not reported

Not reported

Not reported

Not reported

**B6 BAY RV & BOAT SERVICE** SAN DIEGO CO. SAM S108406962 N/A

NE **995 BAY BL** 

1/8-1/4 CHULA VISTA, CA 91910

693 ft.

Site 3 of 3 in cluster B

Relative: Higher

SAN DIEGO CO. SAM:

Schedule Sub Area Name:

Schedule Document Type:

Schedule Revised Date:

Schedule Due Date:

Case Number: H39543-001

Actual: **DEH Site Assessment & Mitigation** Agency:

28 ft. Funding: Non Billable

FType: Soils Only

Preliminary Assessment FStatus:

Date: 10/18/2001 Begandt: 10/18/1991

**C7 WESTERN MAGNESIUM VCP** S101481959 1135 BAY BLVD SE **ENVIROSTOR** N/A

1/8-1/4 CHULA VISTA, CA 91911

792 ft.

Site 1 of 3 in cluster C

Relative: VCP:

Higher

Facility ID: 37280029 Actual: Site Type: Voluntary Cleanup 25 ft. Site Type Detail: Voluntary Cleanup

Acres: 4.6 National Priorities List: NO Cleanup Oversight Agencies: DTSC

Lead Agency: NONE SPECIFIED Lead Agency Description: Not reported Project Manager: Not reported Supervisor: \* HSALLOUM

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **WESTERN MAGNESIUM (Continued)**

Division Branch:

So Cal - Cypress

400580 Site Code: Assembly: 79 40 Senate:

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action 1995-11-16 00:00:00 Status Date:

Restricted Use: NO

Responsible Party Funding:

Lat/Long: 32.6089166666667 / -117.092141666667

37280029 Alias Name:

> WESTERN MAGNESIUM WESTERN SALT CO. (2)

400580

CAD020521373

Alias Type: **EPA Identification Number** 

Project Code (Site Code)

Alternate Name **Envirostor ID Number** Alternate Name NONE SPECIFIED

APN: APN Description: Not reported

DTSC entered into a Voluntary Cleanup Agreement for purposes of Comments:

> reviewing the PEA Equivalent documents prepared for the Western Magnesium site. Facility identified via DHS records search. CalSites Validation Program confirms NFA for DTSC.DTSC reviewed the PEA equivalent documents dated August 31, 1995 and October 17, 1995 for the Western Magnesium Corporation site. Based upon this review, the

site does not appear to pose a threat to human health or the

environment under any land use. DTSC determines that "No Further

Action" is necessary.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Order

Completed Date: 1995-11-16 00:00:00 PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Discovery

1983-02-15 00:00:00 Completed Date: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Preliminary Endangerment Assessment Report Completed Document Type:

Completed Date: 1995-11-22 00:00:00 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1994-10-25 00:00:00 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1991-06-05 00:00:00 Confirmed: 31000

Confirmed Description: No Contaminants found

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported S101481959

Map ID MAP FINDINGS Direction

Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **WESTERN MAGNESIUM (Continued)**

Media Affected: SOIL Media Affected Desc: Soil

NONE SPECIFIED Management Required: Management Required Desc: Not reported

Potential: NONE SPECIFIED, 31000

Potenital Description: Not reported

Potenital Description: No Contaminants found

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

## **ENVIROSTOR:**

Senate:

Voluntary Cleanup Site Type: Site Type Detailed: Voluntary Cleanup

Acres: 4.6 NPL: NO Regulatory Agencies: DTSC

NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: \* HSALLOUM Division Branch: So Cal - Cypress Facility ID: 37280029 Site Code: 400580 Assembly: 79

40 Special Program: Voluntary Cleanup Program

No Further Action Status: 1995-11-16 00:00:00 Status Date:

Restricted Use: NO

Funding: Responsible Party 32.6089166666667 Latitude: Longitude: -117.092141666667

Alias Name: 37280029

WESTERN MAGNESIUM WESTERN SALT CO. (2)

400580 CAD020521373

Alias Type: **EPA Identification Number** 

Project Code (Site Code)

Alternate Name **Envirostor ID Number** Alternate Name NONE SPECIFIED

APN: APN Description: Not reported

DTSC entered into a Voluntary Cleanup Agreement for purposes of Comments:

reviewing the PEA Equivalent documents prepared for the Western Magnesium site. Facility identified via DHS records search. CalSites Validation Program confirms NFA for DTSC.DTSC reviewed the PEA equivalent documents dated August 31, 1995 and October 17, 1995 for the Western Magnesium Corporation site. Based upon this review, the

site does not appear to pose a threat to human health or the

environment under any land use. DTSC determines that "No Further

Action" is necessary.

Completed Area Name: PROJECT WIDE S101481959

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

# WESTERN MAGNESIUM (Continued)

S101481959

Completed Sub Area Name: Not reported Completed Document Type: \* Order

Completed Date: 1995-11-16 00:00:00
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Discovery

Completed Date: 1983-02-15 00:00:00
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 1995-11-22 00:00:00 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1994-10-25 00:00:00 Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 1991-06-05 00:00:00

Confirmed: 31000

Confirmed Description: No Contaminants found

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Media Affected: SOIL

Media Affected Desc: Soil
Management Required: NON

Management Required: NONE SPECIFIED Management Required Desc: Not reported

Potential: NONE SPECIFIED,31000

Potenital Description: Not reported

Potenital Description: No Contaminants found

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

SAN DIEGO GAS & ELECTRIC

NE 990 BAY BLVD

1/8-1/4 CHULA VISTA, CA 91910

810 ft.

Site 1 of 9 in cluster D

Relative: Higher

D8

Actual: 28 ft.

1000110723

CAD981572498

RCRA-SQG

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN DIEGO GAS & ELECTRIC (Continued)

1000110723

U001571100

N/A

RCRAInfo:

SAN DIEGO GAS & ELECTRIC Owner:

(415) 555-1212

EPA ID: CAD981572498

JACKIE SPARREY MCHUGHR Contact:

(619) 696-2476

Classification: **Small Quantity Generator** 

TSDF Activities: Not reported

Violation Status: No violations found

HIST UST

LIQUEFIED NATURAL GAS PLANT D9

NE 990 BAY BLVD

1/8-1/4 CHULA VISTA, CA 92011 810 ft.

## Site 2 of 9 in cluster D

Relative: Higher

Actual:

28 ft.

HIST UST:

STATE Region: Facility ID: 00000065047

Tank Num: 001 Container Num: 702

Year Installed: Not reported Tank Capacity: 00000015 Facility Type: Other

Other Type: NATURAL GAS PROCESSI

Total Tanks: 0003 WASTE Tank Used for: Not reported Type of Fuel: Tank Construction: 0.365 inches

Leak Detection: None

ALAN WOOD/MIKE HALE Contact Name:

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 WEST ASH STREET Owner City, St, Zip: SAN DIEGO, CA 92101

STATE Region: Facility ID: 00000065047

Tank Num: 002 Container Num: 703 Year Installed: Not reported Tank Capacity: 00000450

Facility Type: Other

NATURAL GAS PROCESSI Other Type:

0003 Total Tanks: Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: .625 inches Leak Detection: None

ALAN WOOD/MIKE HALE Contact Name:

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 WEST ASH STREET Owner City, St, Zip: SAN DIEGO, CA 92101

Region: STATE

Direction Distance Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

# LIQUEFIED NATURAL GAS PLANT (Continued)

U001571100

Facility ID: 00000065047

Tank Num: 003
Container Num: 1603
Year Installed: 1966
Tank Capacity: 00000050
Facility Type: Other

Other Type: NATURAL GAS PROCESSI

Total Tanks: 0003
Tank Used for: WASTE
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Contact Name: ALAN WOOD/MIKE HALE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 WEST ASH STREET Owner City,St,Zip: SAN DIEGO, CA 92101

Region: STATE Facility ID: 00000063880

Tank Num: 001
Container Num: 701
Year Installed: 1984
Tank Capacity: 00000550
Facility Type: Other
Other Type: GAS UTILITY
Total Tanks: 0001

Total Tanks: 0001
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 3/16 inches
Leak Detection: Visual, Stock

Leak Detection: Visual, Stock Inventor Contact Name: ALAN WOOD Telephone: 6194202061

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

TANK #1602, SOUTH BAY PLANT

NE 990 BAY BLVD

1/8-1/4 CHULA VISTA, CA 91911

810 ft.

D10

Site 3 of 9 in cluster D

Relative: Higher

HAZNET:

Actual: Co 28 ft. Te

Gepaid: CAT000619056
Contact: JIM NYLANDER
Telephone: 6194985344
Facility Addr2: Not reported

Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 990 BAY BLVD
Mailing City Ct 750

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: CAT000646117
TSD County: San Diego

Waste Category: Unspecified oil-containing waste

Disposal Method: Disposal, Land Fill

Tons: 261.26 Facility County: San Diego HAZNET

**CHMIRS** 

**SWEEPS UST** 

San Diego Co. HMMD

LUST

S102438394

N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Gepaid: CAT000619056
Contact: JIM NYLANDER
Telephone: 6194985344
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 990 BAY BLVD

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: CAT000646117
TSD County: San Diego

Waste Category: Unspecified sludge waste

Disposal Method: Treatment, Tank

Tons: 10.93 Facility County: San Diego

Gepaid: CAT000619056
Contact: JIM NYLANDER
Telephone: 6194985344
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 990 BAY BLVD

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: CAT000646117
TSD County: San Diego

Waste Category: Other inorganic solid waste

Disposal Method: Disposal, Land Fill

Tons: 10.11 Facility County: San Diego

Gepaid: CAT000619056
Contact: JIM NYLANDER
Telephone: 6194985344
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 990 BAY BLVD

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego TSD EPA ID: AZ0000337360

TSD County: 99

Waste Category: Polychlorinated biphenyls and material containing PCB's

Disposal Method: Recycler
Tons: 0.19
Facility County: Not reported

Gepaid: CAT000619056
Contact: JIM NYLANDER
Telephone: 6194985344
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 990 BAY BLVD

Mailing City, St, Zip: CHULA VISTA, CA 919110000

Gen County: San Diego
TSD EPA ID: CAD008302903
TSD County: San Diego

Waste Category: Polychlorinated biphenyls and material containing PCB's

Disposal Method: Not reported

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Tons: 0.04 Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 14 additional CA\_HAZNET: record(s) in the EDR Site Report.

LUST:

Region:

Case Number: 9UT445 Local Agency: San Diego Substance: Gasoline

Qty Leaked:

Date Found: 12/10/1986 How Found: Not reported Date Stopped: 12/11/1986 How Stopped: Not reported Source: Piping Cause: Not reported Lead Agency: Local Agency Case Type: Soil only Case Closed Status: Abate Method: Not reported Confirm Date: 12/11/1986 Submit Workplan: Not reported 07/31/1987 Prelim Assess: Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Enforce Type: Not reported Enforce Date: Not reported Closed Date: 9/30/88 Pilot Program: LOP Local Case: H13939-001

Basin Number: 909.11 Gwater Depth: Not reported Beneficial Use: Not reported NPDES Number: Not reported

priority:

File Dispn: File discarded, case closed

01/05/1987 Release Date:

Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

CHMIRS:

**OES Incident Number:** 02-5603

OES notification: 10/16/200212:42:47 PM

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

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

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 Not reported Others Number Of Fatalities: Not reported

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

Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Unknown Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Not reported Other: Date/Time: Not reported Year: 2002 Agency: **Duke Energy** 

Incident Date: 10/16/200212:00:00 AM

Admin Agency: San Diego County Health Services Dept.

Amount: Not reported

Contained: No

Site Type: Utilities/Substation
E Date: Not reported
Substance: Ammonia
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0
Gallons: 0.000000
Grams: 0
Pounds: 792
Liters: 0
Ounces: 0

Pints: 0
Quarts: 0

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

 Sheen:
 0

 Tons:
 0

 Unknown:
 0

Description: Not reported

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

Description: Historical Spill: During demolition activities contaminated soil was found.

Once demolition is complete cleanup will be performed. Spill discovered in the

secondary containment area of a tankMechanical failure on a fuel

pump.Continuous release as required by CERCLA section 103 F2.Per NRC; Initial

continuous release report

OES Incident Number: 02-5571

OES notification: 10/15/200210:39:43 AM

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

More Than Two Substances Involved?: 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 Others Number Of Fatalities: Not reported

Not reported Vehicle Make/year: Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported

Spill Site: Not reported Cleanup By: N/A

Containment: Not reported What Happened: Not reported Type: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002
Agency: NRC

Incident Date: 10/15/200212:00:00 AM

Admin Agency: San Diego County Health Services Dept.

Amount: Not reported

Contained: No

Site Type: Industrial Plant
E Date: Not reported
Substance: Ammonia Anhydrous

Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Gallons: 0.000000

Grams: 0 Pounds: 0 Liters: 0 0 Ounces: Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0

Description: Not reported

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

Description: Historical Spill: During demolition activities contaminated soil was found.

Once demolition is complete cleanup will be performed. Spill discovered in the

secondary containment area of a tankMechanical failure on a fuel

pump.Continuous release as required by CERCLA section 103 F2.Per NRC; Initial

continuous release report

OES Incident Number: 00-0832

OES notification: 2/22/200009:02:24 AM

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

More Than Two Substances Involved?: Not reported

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

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 Not reported Company Name: 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 Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported

Year: 2000

Agency: San Diego Gas and Electric Incident Date: 2/22/200012:00:00 AM

Admin Agency: San Diego County Health Services Dept.

Amount: Not reported

Contained: Yes

Site Type: Utilities/Substation
E Date: Not reported
Substance: Fuel Oil
Quantity Released: Not reported

BBLS: Cups: 0 CUFT: 0 Gallons: unk Grams: O Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0

Description: Not reported

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

Description: Historical Spill: During demolition activities contaminated soil was found.

Once demolition is complete cleanup will be performed. Spill discovered in the

secondary containment area of a tankMechanical failure on a fuel

pump.Continuous release as required by CERCLA section 103 F2.Per NRC; Initial

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

## TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

continuous release report

OES Incident Number: 05-6534

OES notification: 11/11/200510:36:34 AM

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

Not reported Vehicle Make/year: Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Not reported Reporting Officer Name/ID: Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: San Diego Bay Spill Site: Not reported Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2005 Agency: **Duke Energy** 

Incident Date: 11/11/200512:00:00 AM

Admin Agency: San Diego County Health Services Dept.

Amount: Not reported Contained: Yes

Site Type: Utilities/Substation E Date: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Substance: #6 Fuel Oil
Quantity Released: Not reported

BBLS: 0 Cups: 0 CUFT: 0 Gallons: 25 0 Grams: Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 0 Quarts: Sheen: 0 Tons: 0 Unknown: 0

Description: Not reported

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

Description: Historical Spill: During demolition activities contaminated soil was found.

Once demolition is complete cleanup will be performed. Spill discovered in the

secondary containment area of a tankMechanical failure on a fuel

pump.Continuous release as required by CERCLA section 103 F2.Per NRC; Initial

continuous release report

San Diego Co. HMMD:

Facility ID: 113939
Inactive Indicator: Active
Business Code: 6HK52
SIC: Not reported
Permit Expiration: Not reported
Owner: Not reported

2nd Name: ATTN: ENVIRONMENTAL DEPT

Mailing Address: 990 BAY BL

Mailing City, St, Zip: CHULA VISTA, CA 91911

Map Code/Business Plan on File:
Corporate Code:
Fire Dept District:
Census Tract Number:

Not reported
Not reported
Chula Vista
131

EPA ID: CAT000619056
Gas Station: Not reported
Inspection Date: 01/10/03
Reinspection Date: Not reported
Inspector Name: BLONG
Violation Notice Issued: Not reported

Facility Contact: THOMAS GUTHRIE/SUSAN PIZZO

Delinquent Flag:
Last Update:
05/10/05
Last Delinquent Letter:
Delinquent Comment:
Not reported
Not reported
Last Letter Type:
Not reported

Property Owner: SAN DIEGO UNIFIED PORT DISTRIC

Property Address: PUBLIC AGENCY

Property City,St,Zip: 00000

Tank Owner: S D G & E CO
Tank Address: 101 ASH ST
Tank City, St, Zip: San Diego, CA 92101

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: 07/10/04 Facility Phone: 619-498-5315

HMMD DISCLOSURE INVENTORY:

Item Number: AC14 **ACETYLENE** Chemical Name: 74-86-2 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 

2nd Hazard Category: PRESSURE R

Item Number: AE30

Chemical Name: AERO OIL 120 (SHELL) SOLV. REF. DEWAXED HEAVY PARAFFINIC OIL

Case Number: 64742-65-0
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: CHRONIC

Item Number: AE42

Chemical Name: AERO XL-3 ETHYLENE GLYCOL 10% FIRE FIGHTING FOAM CONCENTRATE

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: **CHRONIC** 

Item Number: AM28

Chemical Name: AMMONIUM HYDROXIDE 29.4% AQUEOUS AMMONIA

Case Number: 1336-21-6 Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: Not reported 2nd Hazard Category:

Item Number: AR12

Chemical Name: ARGON COMPRESSED ARGON
Case Number: 7440-37-1

Quantity Stored At One Time:

Quantity Stored at One Time:

Not reported

Not reported

Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: AS41

Chemical Name: ASBESTOS PTFE - COATED ASBESTOS YARN (65%)

Case Number: 1332-21-4 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **CHRONIC** 2nd Hazard Category: Not reported

Item Number: AS55

Chemical Name: ASBESTOS SPIRAL WOUND GASKETS WITH ASBESTOS

Case Number: 12001-29-5 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Not reported Annual Quantity String: Not reported Annual Quantity String: Measurement Units: Not reported Carcinogen: No **CHRONIC** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: AS40

Chemical Name: ASBESTOS SPIRAL WOUND GASKETS WITH ASBESTOS

Case Number: 12001-29-5

Quantity Stored At One Time: Not reported

Quantity Stored at One Time: Not reported

Annual Quantity String: Not reported

Annual Quantity String: Not reported

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: CHRONIC
2nd Hazard Category: Not reported

Item Number: CA58

Chemical Name: CALCIUM NITRATE TETRAHYDRATE SOLUTION AXXP-L01 COMBUSTION CATALYST

13477-34-4 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Not reported Annual Quantity String: Measurement Units: Not reported Carcinogen: No **FIRE** 1st Hazard Category: 2nd Hazard Category: **ACUTE** 

Item Number: CA11

Chemical Name: CARBON DIOXIDE COMPRESSED CARBON DIOXIDE

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Case Number: 124-38-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: CE57

**CEMENT MORTAR** Chemical Name: Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **FIRE** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: CO13

Chemical Name: COMPRESSED ARGON

Case Number: Not reported
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: CO20

Chemical Name: COMPRESSED HYDROGEN GAS

Case Number: 1333-74-0
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported
Carcinogen: No

1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE R

Item Number: DI56

Chemical Name: DIESEL FUEL #2 DIESEL

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: Not reported

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Item Number: DT33

Chemical Name: DTE MEDIUM (MOBIL)

64742-54-7 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Not reported Annual Quantity String: Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 

2nd Hazard Category: Not reported

Item Number: DU44

Chemical Name: DUO POWER ALKALINE DETERGENT

Not reported Case Number: Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units: Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: FU61 Chemical Name: FUEL OIL #6 Case Number: 68476-33-5 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Not reported Annual Quantity String: Measurement Units: Not reported Carcinogen:

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: ACUTE

Item Number: FY46 Chemical Name: **FYRQUEL** Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units: Carcinogen: No FIRE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: HE22

Chemical Name: HELIUM GAS COMPRESSED HELIUM GAS

Case Number: 7440-59-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: HE21

Chemical Name: HELIUM GAS COMPRESSED HELIUM GAS

7440-59-7 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

PRESSURE RELEASE 1st Hazard Category:

2nd Hazard Category: **EXTREMELY** 

Item Number: IN35

Chemical Name: INDUSTRIAL OIL PETROLEUM HYDROCARBON SHELL DIALA (R) AX

Case Number: 64742-46-7 Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **FIRE** 1st Hazard Category:

2nd Hazard Category: Not reported

Item Number: JE60 JET -A FUEL Chemical Name: 8008-20-6 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: ACUTE

Item Number: KE58

KEROSENE KEROSENE Chemical Name:

Case Number: 8008-20-6 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

1st Hazard Category: FIRE

2nd Hazard Category: Not reported

Item Number: ME56 **MERCURY** Chemical Name: Case Number: 7439-97-6 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Annual Quantity String:

Measurement Units:

Carcinogen:

1st Hazard Category:

ACUTE

CHRONIC

Item Number: MO36

Chemical Name: MOBIL RARUS 427 COMPRESSOR OIL (MINERAL OIL)

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 2nd Hazard Category: Not reported

Item Number: NA39

Chemical Name: NALCO 356 CORROSION INHIBITOR

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units: Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: Not reported

Item Number: NA37

Chemical Name: NALCO 8322 SCALE INHIBITOR

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **ACUTE** 2nd Hazard Category: Not reported

Item Number: NA38

Chemical Name: NALCO ELIMINOX OXYGEN SCAVENGER

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 

2nd Hazard Category: ACUTE

Item Number:

Chemical Name: NITRIC OXIDE (102PPM) CARBON MONOXIDE (168PPM) CALIBRATION GAS MIXTURE

(LOW

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Case Number: 10102-43-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI96

Chemical Name: NITRIC OXIDE (204PPM) CALIBRATION GAS MIXTURE

Case Number: 10102-43-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI10

Chemical Name: NITRIC OXIDE (42PPM) CALIBRATION GAS MIXTURE

Case Number: 10102-43-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI09

Chemical Name: NITRIC OXIDE (455PPM) CARBON MONOXIDE (1807PPM) CALIBRATION GAS

MIXTURE (HI

Case Number: 10102-43-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI25

Chemical Name: NITROGEN (80%) OXYGEN (20%) CALIBRATION GAS MIXTURE

Case Number: 7727-37-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

2nd Hazard Category: Not reported

Item Number: NI26

Chemical Name: NITROGEN (92%) OXYGEN (8%) CALIBRATION GAS MIXTURE

Case Number: 7727-37-9

Quantity Stored At One Time: Not reported

Quantity Stored at One Time: Not reported

Annual Quantity String: Not reported

Annual Quantity String: Not reported

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI23

Chemical Name: NITROGEN GAS COMPRESSED GAS

Case Number: 7727-37-9

Quantity Stored At One Time: Not reported

Quantity Stored at One Time: Not reported

Annual Quantity String: Not reported

Annual Quantity String: Not reported

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI24

Chemical Name: NITROGEN GAS COMPRESSED NITROGEN

Case Number: 7727-37-9

Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: NI27

Chemical Name: NITROGEN, REFRIGERATED LIQUID LIQUID NITROGEN

Case Number: 7727-37-9

Quantity Stored At One Time: Not reported

Quantity Stored at One Time: Not reported

Annual Quantity String: Not reported

Annual Quantity String: Not reported

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: CRYOGENIC

Item Number: OX16

Chemical Name: OXYGEN (0.5%) COMPRESSED OXYGEN

Case Number: 7782-44-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: EXTREMELY

Item Number: OX17

Chemical Name: OXYGEN (4.5%) COMPRESSED OXYGEN

Case Number: 7782-44-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: ACUTE

Item Number: OX18

Chemical Name: OXYGEN (5.1%) COMPRESSED OXYGEN

Case Number: 7782-44-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: EXTREMELY

Item Number: OX15

Chemical Name: OXYGEN COMPRESSED OXYGEN

Case Number: 7782-44-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE R

Item Number: PR62

Chemical Name: PROPANE LIQUIFIED PETROLEUM GAS

Case Number: 74-98-6 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 

2nd Hazard Category: PRESSURE R

Item Number: SK43

Chemical Name: SKYSOL CLEANING SOLVENT

Case Number: Not reported Quantity Stored At One Time: Not reported

MAP FINDINGS Map ID Direction

Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Quantity Stored at One Time: Not reported Not reported Annual Quantity String: Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **FIRE** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: SO54

Chemical Name: SODIUM HYDROXIDE BEADS CAUSTIC

Case Number: 1310-73-2 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **ACUTE** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: SO57

SODIUM HYPOCHLORITE 15% BLEACH Chemical Name:

7681-52-9 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Not reported Annual Quantity String: Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

REACTIVE 1st Hazard Category: ACUTE 2nd Hazard Category:

Item Number: **SU45** 

Chemical Name: SUPER STIK INSULATING CEMENT

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: TR29

TRANSFORMER OIL Chemical Name:

Case Number: 64742-46-7 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

1st Hazard Category: **FIRE** 2nd Hazard Category: **CHRONIC** 

Item Number: **TU31** 

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Chemical Name: TURBINE OIL (MOBIL) DTE 797 REFINED MINERAL OIL

64742-54-7 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: Not reported

Item Number: TU32

Chemical Name: TURBINE OIL REGAL OIL RTO 100 PETROLEUM DISTILLATE

Case Number: 64742-36-5 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 2nd Hazard Category: Not reported

Item Number: UR34

Chemical Name: URSA SUPER PLUS MOTOR OIL SAE 40 PETROLEUM HYDROCARBONS

Case Number: 64742-65-0
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported
Carcinogen: No

1st Hazard Category: FIRE
2nd Hazard Category: Not reported

Item Number: WE59

Chemical Name: WET CELL BATTERIES

Case Number: 7664-93-9 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: Not reported

### HMMD UNDERGROUND TANKS:

Tank Number: T001
Tank ID Number: 1601
Waste or Product: Not reported
Tank Contents: DIESEL

Tank Number: T002
Tank ID Number: 1602
Waste or Product: Not reported

Tank Contents: REGULAR UNLEADED

Direction
Distance
Distance (ft.)
Elevation Site

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Tank Number: T003
Tank ID Number: 1603
Waste or Product: Not reported
Tank Contents: DIESEL

Tank Number: T004
Tank ID Number: 701

Waste or Product: Not reported Tank Contents: DIESEL

Tank Number: T005
Tank ID Number: 702

Waste or Product: Not reported

Tank Contents: REGULAR UNLEADED

Tank Number: T006 Tank ID Number: 703

Waste or Product: Not reported Tank Contents: Not reported

Tank Number: T007 Tank ID Number: 1603

Waste or Product: Not reported Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: 06/11/98
Waste Code: Not reported
Type of Violation: 6HV0301
Occurrences: Not reported

Item Number: 4568

Violation Desc: HAZWASTE:UNAUTHORIZED DISPOSAL

Inspection Date: 06/11/98
Waste Code: Not reported
Type of Violation: 6HX3003
Occurrences: Not reported

Item Number: 4569

Violation Desc: MONITORING SYTEM NOT TESTED ANNUALLY

Inspection Date: 12/09/99
Waste Code: Not reported
Type of Violation: 6HV0137
Occurrences: Not reported
Item Number: 1039

Violation Desc: MANIFEST NOT COMPLETED PROPERLY

Inspection Date: 12/09/99
Waste Code: Not reported
Type of Violation: 6HV0201
Occurrences: Not reported

Item Number: 1040

Violation Desc: WASTE CONTAINER NOT CLOSED

Inspection Date: 01/10/03 Waste Code: Not reported Type of Violation: 6HV1602

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

## TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Occurrences: Not reported

Item Number: 5794

Violation Desc: P.E. ASSESSMENT REPORT NOT COMPLETE

Inspection Date: 01/10/03
Waste Code: Not reported
Type of Violation: 6HV0293
Occurrences: Not reported

Item Number: 5795

Violation Desc: TANK MGMT STANDARDS NOT MET

#### HMMD WASTE STREAMS:

Inspection Date: 01/10/03 Waste Item #: 151 Waste Code: 151

Waste Name: ASBESTOS CONTAINING

Qnty at Inspection: 540 Quantity String: 540

Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: TON

Treatment Method: 003 LANDFILL

Storage Method: ROLL OFF,DROP BOX,DUMP TRUCK
Haz Waste Hauler: 2091 PACIFIC TREATMENT CO
Waste Desc: REMOVAL/REWORK-QTY UKN

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 181 Waste Code: 181

Waste Name: INORGANIC SOLID WAST

Qnty at Inspection:2000Quantity String:2000Annual Qty:62000Annual Qty String:62000Measurement Unit:LBS

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 2091 PACIFIC TREATMENT CO Waste Desc: BEADBLAST/METAL DEBRIS, P

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 214 Waste Code: 214

Waste Name: UNSPEC SOLVENT MIXTU

Qnty at Inspection: 500
Quantity String: 500
Annual Qty: 985
Annual Qty String: 985
Measurement Unit: GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S Waste Desc: DIESEL OR OIL H20 AQUEOUS

Carcinogen: No

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Inspection Date: 01/10/03 Waste Item #: 221 Waste Code: 221

Waste Name: WASTE OIL & MIXED OI

Qnty at Inspection:220Quantity String:220Annual Qty:5600Annual Qty String:5600Measurement Unit:GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 9997 UNREGISTERED HAZ WST Waste Desc: 1997 UNREGISTERED HAZ WST TURBINE & LUBE OIL - HAUL

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 223 Waste Code: 223

Waste Name: UNSPEC OIL CONTAININ

Qnty at Inspection: 8000
Quantity String: 8000
Annual Qty: Not reported
Annual Qty String: Not reported
Measurement Unit: TON

Treatment Method: 003 LANDFILL

Storage Method: ROLL OFF, DROP BOX, DUMP TRUCK Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S

Waste Desc: OILY DEBRIS

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 261 Waste Code: 261

Waste Name: POLYCHLORINATED BIPH

Qnty at Inspection: 120
Quantity String: 120
Annual Qty: 120
Annual Qty String: 120
Measurement Unit: GAL

Treatment Method: 007 INCINERATION Storage Method: METAL DRUM

Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S

Waste Desc: PCB - OIL - BALLASTS

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 331 Waste Code: 331

Waste Name: OFF-SPEC,AGED,SURPLU

Quantity String: 800
Quantity String: 800
Annual Qty: 1000
Annual Qty String: 1000
Measurement Unit: GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

Waste Desc: MINERAL OIL, PAINTS

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 352 Waste Code: 352

Waste Name: ORGANIC SOLIDS (OTHE

Qnty at Inspection: 11000
Quantity String: 11000
Annual Qty: 18000
Annual Qty String: 18000
Measurement Unit: LBS

Treatment Method: 003 LANDFILL Storage Method: UNKNOWN

Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S

Waste Desc: OIL & SOIL

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 512 Waste Code: 512

Waste Name: EMPTY CONTNR(30 GAL+

Qnty at Inspection: 150
Quantity String: 150
Annual Qty: 410
Annual Qty String: 410
Measurement Unit: LBS

Treatment Method: 003 LANDFILL Storage Method: METAL DRUM

Haz Waste Hauler: 0426 SAN DIEGO GAS & ELEC

Waste Desc: EMPTY DRUMS

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 512 Waste Code: 512

Waste Name: EMPTY CONTNR(30 GAL+

Qnty at Inspection: 65
Quantity String: 65
Annual Qty: 180
Annual Qty String: 180
Measurement Unit: LBS

Treatment Method: 014 TRANSFER STATION

Storage Method: METAL DRUM

Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S

Waste Desc: AEROSOL CANS

Carcinogen: No

Inspection Date: 01/10/03 Waste Item #: 551 Waste Code: 551

Waste Name: LABORATORY WASTE CHE

Qnty at Inspection: 10
Quantity String: 10
Annual Qty: 10
Annual Qty String: 10
Measurement Unit: LBS

S102438394

MAP FINDINGS Map ID Direction

Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### TANK #1602, SOUTH BAY PLANT (Continued)

Treatment Method: 014 TRANSFER STATION

PLASTIC DRUM Storage Method:

Haz Waste Hauler: 3424 ONYX ENVIRONMENTAL S

Waste Desc: ACIDS, SOLVENTS

Carcinogen: No

01/10/03 Inspection Date: Waste Item #: 725 Waste Code: 725

Waste Name: LIQUIDS W MERCURY -

**Qnty at Inspection:** 120 Quantity String: 120 Annual Qty: 120 Annual Qty String: 120 Measurement Unit: **LBS** 

Treatment Method: 014 TRANSFER STATION

Storage Method: PLASTIC DRUM

3424 ONYX ENVIRONMENTAL S Haz Waste Hauler:

Waste Desc: Not reported

Carcinogen: No

SWEEPS UST:

Status: Α Comp Number: 13939 Number: 9

Board Of Equalization: 44-021533 Ref Date: Not reported Act Date: 06-26-92 02-29-88 Created Date:

Tank Status: Α

Owner Tank Id: Not reported

37-000-013939-000001 Swrcb Tank Id:

Not reported Actv Date: Capacity: 500 Tank Use: M.V. FUEL Stg: Content: **OTHER** Number Of Tanks: 3

Status: Α

Comp Number: 13939 Number: Board Of Equalization:

44-021533 Ref Date: Not reported 06-26-92 Act Date: Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

37-000-013939-000002 Swrcb Tank Id:

Actv Date: Not reported Capacity: 500 M.V. FUEL Tank Use:

Stg:

**REG UNLEADED** Content: Number Of Tanks: Not reported

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S102438394

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

 Status:
 A

 Comp Number:
 13939

 Number:
 9

 Board Of Equalization:
 44-021533

 Ref Date:
 Not reported

 Act Date:
 06-26-92

 Created Date:
 02-29-88

 Tank Status:
 A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-013939-000008

Actv Date: Not reported

Capacity: 130

Tank Use: PETROLEUM

Stg: W

Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 13939 Not reported Number: Board Of Equalization: 44-021533 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Not reported Tank Status: Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-013939-000003

Actv Date: Not reported

Capacity: 80
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: 5

Not reported Status: 13939 Comp Number: Number: Not reported Board Of Equalization: 44-021533 Not reported Ref Date: Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-013939-000004

Actv Date: Not reported
Capacity: 500
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13939
Number: Not reported
Board Of Equalization: 44-021533
Ref Date: Not reported
Act Date: Not reported

MAP FINDINGS Map ID Direction

Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# TANK #1602, SOUTH BAY PLANT (Continued)

S102438394

Created Date: Not reported Tank Status: Not reported Not reported Owner Tank Id:

Swrcb Tank Id: 37-000-013939-000005

Actv Date: Not reported

Capacity:

M.V. FUEL Tank Use: **PRODUCT** Stg: **REG UNLEADED** Content: Number Of Tanks: Not reported

Status: Not reported Comp Number: 13939 Number: Not reported Board Of Equalization: 44-021533 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-013939-000006

Actv Date: Not reported

Capacity: 450

Tank Use: **CHEMICAL PRODUCT** Stg: Content: Not reported Number Of Tanks: Not reported

Status: Not reported 13939 Comp Number: Not reported Number: Board Of Equalization: 44-021533 Ref Date: Not reported Act Date: Not reported Not reported Created Date: Not reported Tank Status: Owner Tank Id: Not reported

37-000-013939-000007 Swrcb Tank Id:

Actv Date: Not reported

Capacity: 80

**PETROLEUM** Tank Use: WASTE Stg: Content: Not reported Number Of Tanks: Not reported

**SOUTH BAY POWER PLANT** 

NE 990 BAY BLVD 1/8-1/4

CHULA VISTA, CA 92011

810 ft.

D11

Site 4 of 9 in cluster D

Relative: Higher

AST:

LSP SOUTH BAY LLC Owner:

Actual: Total Gallons: 11044829

28 ft.

HIST UST:

STATE Region:

U001571113

N/A

AST

**HIST UST** 

**CA WDS** 

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### SOUTH BAY POWER PLANT (Continued)

Facility ID: 00000063888

Tank Num: 001 Container Num: 1601 Year Installed: 1960 Tank Capacity: 00000500 Facility Type: Other UTILITY Other Type: Total Tanks: 0006 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: 1/4 inches Leak Detection: None

Contact Name: FLEET MAINTENANCE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

 Region:
 STATE

 Facility ID:
 00000063888

 Tank Num:
 002

 Container Num:
 1602

 Year Installed:
 1960

Tank Capacity: 00000500 Facility Type: Other Other Type: UTILITY Total Tanks: 0006 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Tank Construction: 1/4 inches Leak Detection: None

Contact Name: FLEET MAINTENANCE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

Region: STATE Facility ID: 00000063888

Tank Num: 003 Container Num: 1603 Year Installed: 1977 Tank Capacity: 00738800 Facility Type: Other Other Type: UTILITY Total Tanks: 0006 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 3 inches Leak Detection: None

Contact Name: FLEET MAINTENANCE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

Region: STATE

U001571113

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### SOUTH BAY POWER PLANT (Continued)

Facility ID: 00000063888

Tank Num: 004 1604 Container Num: Year Installed: 1977 Tank Capacity: 00741000 Facility Type: Other UTILITY Other Type: Total Tanks: 0006 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 3 inches Leak Detection: None

Contact Name: FLEET MAINTENANCE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

Region: STATE 00000063888 Facility ID: Tank Num: 005 Container Num: 1605 Year Installed: 1977 Tank Capacity: 00748200 Facility Type: Other Other Type: UTILITY Total Tanks: 0006 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 3 inches Leak Detection: None

Contact Name: FLEET MAINTENANCE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

Region: STATE Facility ID: 00000063888

Tank Num: 006 Container Num: 1606 Year Installed: 1977 00717600 Tank Capacity: Facility Type: Other Other Type: UTILITY Total Tanks: 0006 Tank Used for: WASTE Type of Fuel: Not reported Tank Construction: 3 inches Leak Detection: None

Contact Name: FLEET MAINTENANCE

Telephone: 6196962000

Owner Name: SAN DIEGO GAS & ELECTRIC COMPA

Owner Address: 101 ASH STREET
Owner City,St,Zip: SAN DIEGO, CA 92101

U001571113

Direction
Distance
Distance (ft.)
Elevation
Site

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### **SOUTH BAY POWER PLANT (Continued)**

U001571113

CA WDS:

Facility ID: San Diego 37I015022

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: 6194985200 Facility Contact: DON WEAVER

Agency Name: DUKE ENERGY SOUTH BAY LLC

Agency Address: 990 BAY BLVD.
Agency City,St,Zip: CHULA VISTA 91911
Agency Contact: DON WEAVER
Agency Telephone: 6194985200
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported Primary Waste: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

D12 LNG PLANT

NE 990 BAY BOULEVARD 1/8-1/4 CHULA VISTA, CA 91910

810 ft.

Site 5 of 9 in cluster D

Relative: Higher

Actual: 28 ft.

TC2057603.9s Page 44

1000128018

CAD981444102

RCRA-SQG

FINDS

Map ID
Direction
Distance
Distance (ft.)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### LNG PLANT (Continued) 1000128018

RCRAInfo:

Site

Elevation

Owner: SAN DIEGO GAS AND ELECTRIC

(415) 555-1212

EPA ID: CAD981444102

Contact: JACKIE SPARREY MCHUGH

(619) 696-2476

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

#### FINDS:

Other Pertinent Environmental Activity Identified at Site

#### Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold -- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

Map ID MAP FINDINGS
Direction

Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

LNG PLANT (Continued) 1000128018

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 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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

D13 LSP SOUTH BAY LLC RCRA-SQG 1000110792
NE 990 BAY BOULEVARD SD 1200 CAT000619056

1/8-1/4 810 ft.

Site 6 of 9 in cluster D

CHULA VISTA, CA 91911

Relative: Higher

RCRAInfo:

Owner:

NOT REQUIRED

Actual: 28 ft. EPA ID:

(415) 555-1212 CAT000619056

Contact:

Not reported

Classification:

Not reported

TODE Astistica N

**Small Quantity Generator** 

TSDF Activities: Not reported Violation Status: Violations exist

Regulation Violated: 262.10-12.A

Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined: 06/10/1993
Actual Date Achieved Compliance: 03/27/1996
Regulation Violated: 262.50-60

Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined: 02/14/1992
Actual Date Achieved Compliance: 04/02/1992
Regulation Violated: 262.10-12.A

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LSP SOUTH BAY LLC (Continued) 1000110792

GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Area of Violation:

**Date Violation Determined:** 11/15/1991 Actual Date Achieved Compliance: 01/07/1992 Regulation Violated: 262.10-12.A

Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

Date Violation Determined: 03/22/1990 Actual Date Achieved Compliance: 11/15/1991

Penalty Summary:

Penalty Description Penalty Date Penalty Amount Lead Agency Final Monetary Penalty 2/14/1992 300 STATE **Proposed Monetary Penalty** 2/14/1992 300 **STATE** 

There are 4 violation record(s) reported at this site:

Evaluation Area of Violation Compliance GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Compliance Evaluation Inspection 19960327 Compliance Evaluation Inspection GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 19920402 GENERATOR-ALL REQUIREMENTS (OVERSIGHT) Compliance Evaluation Inspection 19920107 Compliance Evaluation Inspection GENERATOR-ALL REQUIREMENTS (OVERSIGHT) 19911115

D14 **SOUTH BAY POWER PLANT-TPCA** 990 BAY BOULEVARD WEST NF

,CA, CA 91911 1/8-1/4 **CHULA VISTA** 810 ft.

Site 7 of 9 in cluster D

Relative: Higher

Actual:

28 ft.

WMUDS/SWAT:

Edit Date: Not reported

Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if

discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility

(particularly those with toxicwastes) with numerous discharge points,

leak detection systems or ground water monitoring wells.

Primary Waste: Cooling Water: Noncontact

Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils,

rubble and concrete are examples of this category.

Secondary Waste: Process Waste (Waste produced as part of the industrial/manufacturing

process)

Secondary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

SAN DIEGO GAS & ELECTRIC CO. Agency Name:

Date of

S104156527

N/A

WMUDS/SWAT

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### SOUTH BAY POWER PLANT-TPCA (Continued)

S104156527

Agency Department: Not reported
Agency Address: P.O. BOX 1831

Agency City,St,Zip: SAN DIEGO ,CA 92112 Agency Contact: MR. FRED JACOBSEN

Agency Telephone: 6196962511
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported

Region: 9

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Not reported
6194277022

Not reported
4941

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported Waste Discharge System: True

Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: True
Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a

ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True
Regional Board Project Officer: JPA
Number of WMUDS at Facility: 1

Section Range: Not reported

RCRA Facility: No

Waste Discharge Requirements: Historical - Any regulated facility for which the Regional Board has

rescinded all WDRs or consciously allowed an NPDES permit to expire.

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 9 000000431 Solid Waste Information ID: Not reported

\_\_\_\_\_

D15 SDG&E, SOUTH BAY POWER PLANT Toxic Pits S100925151

NE 990 BAY BOULEVARD 1/8-1/4 CHULA VISTA, CA 91911

810 ft.

Site 8 of 9 in cluster D

Relative:

Actual:

Higher Toxic Pits:

Region: 09 Task #: 89004

28 ft. Owner: SAN DIEGO GAS AND ELECTRIC CO.

1/2 Mi Limit:

N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

SDG&E, SOUTH BAY POWER PLANT (Continued)

S100925151

S104748023

N/A

Num. of Pits: 6
Cease Discharge Due: 07/31/90
Cease Discharge Complete:/ /
Closure Due: 08/01/91
Closure Completed: 03/07/91
Status: CLOSED

Hydro Geological Assessment Report Due: / /

Final Hydro Geological Assessment Review Completed: 10/30/87

D16 TANK #1602, SOUTH BAY PLA

NE 990 BAY

1/8-1/4 CHULA VISTA, CA 92010

810 ft.

EMI SAN DIEGO CO. SAM

LUST

Cortese

Site 9 of 9 in cluster D

Case Type:

Enf Type:

Cross Street:

Relative: Higher

LUST: Region:

Actual: 28 ft.

STATE
Soil only
Not reported
Not reported
Not reported
Vot reported

Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global Id: T0607302750
Stop Date: 1986-12-11 00:00:00

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char: Not reported Remed Plan: Not reported Remed Action: Not reported Monitoring: Not reported

Close Date: 1988-09-30 00:00:00 Discover Date: 1986-12-11 00:00:00

Enforcement Dt: Not reported Release Date: 1986-12-11 00:00:00

Review Date: Not reported
Enter Date: Not reported
MTBE Date: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Max MTBE GW ppb: Not reported
Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported Reg Board: San Diego Region Status: Case Closed Chemical: Gasoline Contact Person: Not reported JOHN DAWSEY Responsible Party: RP Address: PO BOX 1831 Interim: Not reported Oversight Prgm: LUST

MTBE Class: \*
MTBE Conc: 0
MTBE Fuel: 1

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

# TANK #1602, SOUTH BAY PLA (Continued)

S104748023

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Staff: UNA Staff Initials: VC

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: 909.11

Beneficial: MUN,AGR,IND,REC-1,REC-2,WARM,WILD

Priority: 7

Cleanup Fund Id: Not reported Work Suspended: Not reported Local Case #: H13939-001 Case Number: 9UT445 Qty Leaked: Not reported Abate Method: Not reported Operator: Not reported

Water System Name: TIAJUANA VALLEY COMMUNITY WATER DISTRICT

Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: W0607310043 Waste Disch Assigned Name: 3710043-001

Summary: Not reported

Cortese:

Region: CORTESE Facility Addr2: Not reported

Region: CORTESE Facility Addr2: Not reported

EMI:

Year: 1997
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 72
Air District Name: SD
SIC Code: 4931

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: 125
Reactive Organic Gases Tons/Yr: 63
Carbon Monoxide Emissions Tons/Yr: 3186
NOX - Oxides of Nitrogen Tons/Yr: 942
SOX - Oxides of Sulphur Tons/Yr: 15
Particulate Matter Tons/Yr: 122
Part. Matter 10 Micrometers & Smllr Tons/Yr: 122

 Year:
 1998

 Carbon Monoxide Emissions Tons/Yr:
 37

 Air Basin:
 SD

 Facility ID:
 72

 Air District Name:
 SD

 SIC Code:
 4931

Air District Name: SAN DIEGO COUNTY APCD

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

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

Database(s)

EPA ID Number

### TANK #1602, SOUTH BAY PLA (Continued)

S104748023

Total Organic Hydrocarbon Gases Tons/Yr: 134
Reactive Organic Gases Tons/Yr: 67
Carbon Monoxide Emissions Tons/Yr: 3630
NOX - Oxides of Nitrogen Tons/Yr: 914
SOX - Oxides of Sulphur Tons/Yr: 9
Particulate Matter Tons/Yr: 134
Part. Matter 10 Micrometers & Smllr Tons/Yr: 134

Year: 1999
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 72
Air District Name: SD
SIC Code: 4911

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: 103
Reactive Organic Gases Tons/Yr: 52
Carbon Monoxide Emissions Tons/Yr: 2700
NOX - Oxides of Nitrogen Tons/Yr: 747
SOX - Oxides of Sulphur Tons/Yr: 10
Particulate Matter Tons/Yr: 107
Part. Matter 10 Micrometers & Smllr Tons/Yr: 107

Year: 2000
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 72
Air District Name: SD
SIC Code: 4911

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: 129
Reactive Organic Gases Tons/Yr: 65
Carbon Monoxide Emissions Tons/Yr: 3628
NOX - Oxides of Nitrogen Tons/Yr: 1009
SOX - Oxides of Sulphur Tons/Yr: 34
Particulate Matter Tons/Yr: 160
Part. Matter 10 Micrometers & Smllr Tons/Yr: 160

 Year:
 2001

 Carbon Monoxide Emissions Tons/Yr:
 37

 Air Basin:
 SD

 Facility ID:
 72

 Air District Name:
 SD

 SIC Code:
 4911

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: A
Total Organic Hydrocarbon Gases Tons/Yr: 113
Reactive Organic Gases Tons/Yr: 58
Carbon Monoxide Emissions Tons/Yr: 2898
NOX - Oxides of Nitrogen Tons/Yr: 294
SOX - Oxides of Sulphur Tons/Yr: 122
Particulate Matter Tons/Yr: 138

Direction
Distance
Distance (ft.)
Elevation Site

EDR ID Number
Database(s) EPA ID Number

### TANK #1602, SOUTH BAY PLA (Continued)

S104748023

Part. Matter 10 Micrometers & Smllr Tons/Yr: 138

 Year:
 2002

 Carbon Monoxide Emissions Tons/Yr:
 37

 Air Basin:
 SD

 Facility ID:
 72

 Air District Name:
 SD

 SIC Code:
 4911

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 232
Reactive Organic Gases Tons/Yr: 48
Carbon Monoxide Emissions Tons/Yr: 1732
NOX - Oxides of Nitrogen Tons/Yr: 99
SOX - Oxides of Sulphur Tons/Yr: 31
Particulate Matter Tons/Yr: 194
Part. Matter 10 Micrometers & Smllr Tons/Yr: 194

 Year:
 2003

 Carbon Monoxide Emissions Tons/Yr:
 37

 Air Basin:
 SD

 Facility ID:
 72

 Air District Name:
 SD

 SIC Code:
 4911

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: 77
Reactive Organic Gases Tons/Yr: 39
Carbon Monoxide Emissions Tons/Yr: 591
NOX - Oxides of Nitrogen Tons/Yr: 86
SOX - Oxides of Sulphur Tons/Yr: 5
Particulate Matter Tons/Yr: 94
Part. Matter 10 Micrometers & Smllr Tons/Yr: 94

Year: 2004
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 72
Air District Name: SD
SIC Code: 4911

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 77.42480875 Reactive Organic Gases Tons/Yr: 38.70963973 Carbon Monoxide Emissions Tons/Yr: 590.7190413 NOX - Oxides of Nitrogen Tons/Yr: 85.94119884 SOX - Oxides of Sulphur Tons/Yr: 4.816480195 Particulate Matter Tons/Yr: 94.488927 Part. Matter 10 Micrometers & Smllr Tons/Yr: 94.48305582

Year: 2005
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 72

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## TANK #1602, SOUTH BAY PLA (Continued)

S104748023

Air District Name: SD SIC Code: 4911

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 111.81192 Total Organic Hydrocarbon Gases Tons/Yr: 55.93703 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 853.8 NOX - Oxides of Nitrogen Tons/Yr: 120.57 SOX - Oxides of Sulphur Tons/Yr: 6.6800924

Particulate Matter Tons/Yr: 136.1270510772833723

Part. Matter 10 Micrometers & Smllr Tons/Yr: 136.121321

SAN DIEGO CO. SAM:

H13939-001 Case Number:

**DEH Site Assessment & Mitigation** Agency:

LOP - State Fund Funding: FType: Soils Only FStatus: **Closed Case** Date: 9/30/1988 12/11/1986 Begandt:

Case Number: H13939-002

Agency: CA Department of Toxic Substance Control

Funding: Non Billable FType: Soils Only

FStatus: Leak Being Confirmed

Date: 11/17/1998 Begandt: 11/17/1998

H13939-003 Case Number:

Agency: CA Department of Toxic Substance Control

Funding: Non Billable FType: Soils Only

Remedial Investigation FStatus:

Date: 3/23/2001 Begandt: 3/23/2001

H13939-004 Case Number:

CA Department of Toxic Substance Control Agency:

Funding: Non Billable FType: Complaint

FStatus: Leak Being Confirmed

Date: 6/6/2001 6/6/2001 Begandt:

MGM CUSTOM MACHINE 1031 BAY BLVD STE S CHULA VISTA, CA 91911

1/8-1/4 838 ft.

C17

SE

Site 2 of 3 in cluster C

Relative: Higher

Actual:

25 ft.

1000109749

CAD982521726

RCRA-SQG

**FINDS** 

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### MGM CUSTOM MACHINE (Continued)

1000109749

1003878307

CAD020521373

**CERC-NFRAP** 

RCRAInfo:

MOLINARI CHARLIE Owner:

(415) 555-1212

EPA ID: CAD982521726

**ENVIRONMENTAL MANAGER** Contact:

(619) 420-5473

Classification: **Small Quantity Generator** 

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at Site

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corrective action activities required under RCRA.

C18 WMC CORP SSE **1150 BAY BLVD** 1/8-1/4

CHULA VISTA, CA 92010

877 ft.

Site 3 of 3 in cluster C

Relative: Higher

CERC-NFRAP:

Site ID: 0901253

Actual: Federal Facility: Not a Federal Facility 26 ft. NPL Status: Not on the NPL

Non NPL Status: **NFRAP** 

CERCLIS-NFRAP Site Contact Name(s):

Contact Name: Matt Mitguard Contact Tel: (415) 972-3096

Contact Title: Site Assessment Manager (SAM)

Contact Name: Jere Johnson Contact Tel: (415) 972-3094

Contact Title: Site Assessment Manager (SAM)

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: WESTERN MAGNESIUM CORP

Alias Address: Not reported

Alias Name: WESTERN MAGNESIUM CORP

Alias Address: Not reported

Site Description: Not reported

CERCLIS-NFRAP Assessment History:

DISCOVERY Action: Date Started: Not reported Date Completed: 11/01/1987

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

WMC CORP (Continued) 1003878307

Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/21/1990
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported
Date Completed: 12/21/1990

Priority Level: NFRAP (No Futher Remedial Action Planned

19 BAY RV & BOAT SERIVCE
NNW 995 BAY BL
1/8-1/4 CHULA VISTA, CA 91910

Relative: LUST:

1119 ft.

Lower Region: STATE
Case Type: Soil only

Actual: Cross Street: Not reported
19 ft. Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported

How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global Id: T0608142506
Stop Date: 2001-10-08 00:00:00

Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: Not reported
Remed Plan: Not reported
Remed Action: Not reported

Remed Plan: Not reported Remed Action: Not reported Monitoring: Not reported Close Date: Not reported

Discover Date: 2001-10-08 00:00:00

Enforcement Dt: Not reported

Release Date: 2001-10-08 00:00:

Release Date: 2001-10-08 00:00:00
Review Date: Not reported

Enter Date: Not reported MTBE Date: Not reported GW Qualifier: Not reported Soil Qualifier: Not reported Max MTBE GW ppb: Not reported Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported Reg Board: San Diego Region Status: Not reported Waste Oil Chemical: Contact Person: Not reported Responsible Party: Not reported RP Address: Not reported Interim: Not reported Oversight Prgm: LOCNL

MTBE Class: \*

LUST

S105692918

N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

BAY RV & BOAT SERIVCE (Continued)

S105692918

MTBE Conc: 0 MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

Staff: UNA Staff Initials: UU

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: Not reported
Beneficial: Not reported

Priority: 7

Cleanup Fund Id: Not reported Not reported Work Suspended: H39543-001 Local Case #: Case Number: Not reported Qty Leaked: Not reported Abate Method: Not reported Not reported Operator: Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Summary: Not reported

E20 RTA INTERNATIONAL SAN DIEGO CO. SAM S108540432 ENE 1008 INDUSTRIAL BL. N/A

ENE 1008 INDUSTRIAL BL. 1/4-1/2 CHULA VISTA, CA 91911

1602 ft.

Site 1 of 2 in cluster E

Relative: Higher

SAN DIEGO CO. SAM:

Case Number: 207750-001

Actual: Agency: DEH Site Assessment & Mitigation

37 ft. Funding: LOP - Federal Fund

FType: Soils Only

FStatus: Preliminary Assessment

Date: 5/1/2007 Begandt: 3/28/2007

E21 RTA INTERNATIONAL LUST \$108536596 ENE 1008 INDUSTRIAL BL. N/A

1/4-1/2 CHULA VISTA, CA 91911

1602 ft.

Site 2 of 2 in cluster E

Relative: Higher LUST:

Region:

Actual: Case Type: Soil only
37 ft. Cross Street: Not reported
Enf Type: Not reported

Funding: Not reported
How Discovered: Not reported
How Stopped: Close Tank
Leak Cause: Other Cause
Leak Source: Tank

STATE

Global Id: T0619701865

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### RTA INTERNATIONAL (Continued)

Stop Date: 2007-03-28 00:00:00

Confirm Leak: Not reported Not reported Workplan: Prelim Assess: Not reported Pollution Char: Not reported Remed Plan: Not reported Not reported Remed Action: Monitoring: Not reported Not reported Close Date: Discover Date: 2007-03-28 00:00:00

Enforcement Dt: Not reported Release Date: 2007-05-01 00:00:00

Review Date: Not reported
Enter Date: Not reported
MTBE Date: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Max MTBE GW ppb: Not reported
Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported Reg Board: San Diego Region Not reported Status: Chemical: Gasoline Contact Person: Not reported Responsible Party: Jeff Wallace RP Address: 1650 Industrial Blvd Interim: Not reported

Oversight Prgm: LUST MTBE Class: \* MTBE Conc: 0 MTBE Fuel: 1

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Staff: Not reported

Staff Initials: CB

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: Not reported
Beneficial: Not reported

Priority: 2

Cleanup Fund Id: Not reported Work Suspended: Not reported Local Case #: 207750-001 Case Number: Not reported Not reported Qty Leaked: Not reported Abate Method: Operator: Not reported Water System Name: Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Summary: Not reported

S108536596

### MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

22 SOUTHBAY CHROME PLATING LUST S105691283
NE 928 INDUSTRIAL BL SAN DIEGO CO. SAM N/A
1/4-1/2 CHULA VISTA, CA 91911

1/4-1/2 1914 ft.

Relative: LUST:

Higher Region: STATE
Case Type: Soil only
Actual: Cross Street: Not reported
34 ft. Enf Type: Not reported

Funding: Not reported How Discovered: Not reported Not reported How Stopped: Not reported Leak Cause: Not reported Leak Source: Global Id: T0608146612 Stop Date: Not reported Confirm Leak: Not reported Not reported Workplan: Prelim Assess: Not reported Pollution Char: Not reported Remed Plan: Not reported Remed Action: Not reported Monitoring: Not reported

Close Date: 1988-02-11 00:00:00

Discover Date: Not reported Enforcement Dt: Not reported

Release Date: 1987-07-01 00:00:00

Review Date: Not reported Enter Date: Not reported MTBE Date: Not reported GW Qualifier: Not reported Soil Qualifier: Not reported Max MTBE GW ppb: Not reported Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported
Reg Board: San Diego Region
Status: Case Closed

Chemical: 0

Contact Person: Not reported
Responsible Party: Not reported
RP Address: Not reported
Interim: Not reported
Oversight Prgm: LOCNL
MTBE Class: \*

MTBE Class: \*
MTBE Conc: 0
MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

Staff: UNA Staff Initials: LB

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: Not reported
Beneficial: Not reported

Priority: 7

Cleanup Fund Id: Not reported Work Suspended: Not reported Local Case #: H14162-001

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **SOUTHBAY CHROME PLATING (Continued)**

S105691283

**LUST** Cortese

**SWEEPS UST** 

Case Number: Not reported Qty Leaked: Not reported Not reported Abate Method: Operator: Not reported Water System Name: Not reported Well Name: Not reported

Distance To Lust:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Summary: Not reported

SAN DIEGO CO. SAM:

Case Number: H14162-001

Agency: **DEH Site Assessment & Mitigation** 

Funding: Non Billable Soils Only FType: FStatus: **Closed Case** 2/11/1988 Date: Begandt: Not reported

F23 PHD CORP RCRA-SQG 1000109312 **FINDS** CAD981162423

ΝE 910 INDUSTRIAL BLVD 1/4-1/2 CHULA VISTA, CA 91910

2023 ft.

Site 1 of 3 in cluster F

Relative:

RCRAInfo: Higher

LEASEWAY TRANSPORTATION CORP Owner:

Actual: (415) 555-1212 33 ft. EPA ID: CAD981162423

> Contact: **ENVIRONMENTAL MANAGER**

> > (619) 283-7161

**Small Quantity Generator** Classification:

TSDF Activities: Not reported

Violation Status: No violations found

FINDS:

Other Pertinent Environmental Activity Identified at 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.

LUST:

Region: 9UT397 Case Number: Local Agency: San Diego Substance: Gasoline

Qty Leaked:

Date Found: 08/14/1986 How Found: Other Means

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

### PHD CORP (Continued)

1000109312

Date Stopped: 10/08/1986 How Stopped: Remove Contents

Source: Tank Cause: Corrosion Lead Agency: Local Agency Soil only Case Type: Case Closed Status: Not reported Abate Method: Confirm Date: 08/14/1986 Submit Workplan: Not reported Prelim Assess: 11/05/1987 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Enforce Type: Not reported Not reported Enforce Date: Closed Date: 5/27/88 Pilot Program: LOP H20109-001 Local Case: Basin Number: 909.11 Gwater Depth: 16' Beneficial Use: Not reported NPDES Number: Not reported

priority:

File Dispn: File discarded, case closed

Release Date: 09/29/1986

Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Cortese:

Region: CORTESE

Facility Addr2: 910 INDUSTRIAL BLVD

SWEEPS UST:

Status: A
Comp Number: 20109
Number: 9

Board Of Equalization: 44-015979
Ref Date: Not reported
Act Date: 06-26-92
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020109-000004

Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: P
Content: OTHER

Number Of Tanks: 3

Status: A
Comp Number: 20109
Number: 9

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PHD CORP (Continued)

1000109312

Board Of Equalization: 44-015979 Ref Date: Not reported Act Date: 06-26-92 Created Date: 02-29-88 Tank Status: Α

Owner Tank Id: Not reported

37-000-020109-000005 Swrcb Tank Id:

Actv Date: Not reported 12000 Capacity: Tank Use: M.V. FUEL

Stg:

**REG UNLEADED** Content: Number Of Tanks: Not reported

Status: Comp Number: 20109 Number: 9

44-015979 Board Of Equalization: Ref Date: Not reported 06-26-92 Act Date: Created Date: 02-29-88 Tank Status: Α

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020109-000006

Actv Date: Not reported

Capacity: 550

Tank Use: **PETROLEUM** 

Stg:

Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 20109 Number: Not reported 44-015979 Board Of Equalization: Not reported Ref Date: Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

37-000-020109-000001 Swrcb Tank Id:

Actv Date: Not reported Capacity: 8000 Tank Use: M.V. FUEL **PRODUCT** Stg: **REG UNLEADED** Content:

Number Of Tanks:

Status: Not reported 20109 Comp Number: Number: Not reported Board Of Equalization: 44-015979 Not reported Ref Date: Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

MAP FINDINGS Map ID

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

PHD CORP (Continued) 1000109312

37-000-020109-000002 Swrcb Tank Id:

Not reported Actv Date: Capacity: 5000 Tank Use: M.V. FUEL Stg: **PRODUCT** Content: **OTHER** Number Of Tanks: Not reported

Not reported Status: Comp Number: 20109 Not reported Number: 44-015979 Board Of Equalization: Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Not reported Owner Tank Id:

37-000-020109-000003 Swrcb Tank Id:

Actv Date: Not reported

Capacity: 500

Tank Use: **PETROLEUM** Stg: WASTE Not reported Content: Number Of Tanks: Not reported

F24 PENSKE TRUCK LEASING INC LUST S107619880 NE 910 INDUSTRIAL BL

1/4-1/2 2023 ft.

Site 2 of 3 in cluster F

CHULA VISTA, CA 91911

Relative:

33 ft.

LUST: Higher

Actual:

STATE Region: Case Type: Soil only Cross Street: Not reported Enf Type: NOR Funding: Not reported

How Discovered: Not reported Close Tank How Stopped: Other Cause Leak Cause: Leak Source: Other Source Global Id: T06019726721 Stop Date: 2005-10-05 00:00:00

Not reported Confirm Leak: Not reported Workplan: Prelim Assess: Not reported Not reported Pollution Char: Remed Plan: Not reported Remed Action: Not reported Not reported Monitoring: Close Date: 2007-01-18 00:00:00

Discover Date: 2005-10-05 00:00:00

Not reported Enforcement Dt: Release Date: 2005-11-18 00:00:00

Review Date: Not reported Enter Date: Not reported MTBE Date: Not reported Not reported GW Qualifier:

N/A

Direction Distance Distance (ft.)

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PENSKE TRUCK LEASING INC (Continued)

S107619880

Soil Qualifier: Not reported Max MTBE GW ppb: Not reported Max MTBE Soil ppb: Not reported

County:

Org Name: Not reported San Diego Region Reg Board: Status: Case Closed Chemical: Diesel

Contact Person: Not reported Responsible Party: Rita Trupp RP Address: P.O. Box 7635 Interim: Not reported LUST Oversight Prgm:

MTBE Class: MTBE Conc: 0 MTBE Fuel: 0

MTBE Tested: MTBE Detected. Site tested for MTBE and MTBE detected

Staff: UNA Staff Initials: ΚH

Local Agency Lead Agency: Local Agency: 37000L Hydr Basin #: 909.11

Beneficial: MUN, AGR, IND, REC-1, REC-2, WARM, WILD

Priority:

Cleanup Fund Id: Not reported Work Suspended: Not reported H20109-002 Local Case #: Case Number: Not reported Not reported Qty Leaked: Abate Method: Not reported Not reported Operator: Water System Name: Not reported

Distance To Lust:

Well Name:

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Not reported

Not reported Summary:

PENSKE TRUCK LEASING INC 910 INDUSTRIAL BL CHULA VISTA, CA 91911

S105691169 LUST SAN DIEGO CO. SAM N/A

### Site 3 of 3 in cluster F

Workplan:

Relative: Higher

F25

ΝE

1/4-1/2

2023 ft.

LUST:

Actual: 33 ft.

Region: STATE Case Type: Soil only Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Not reported Not reported How Stopped: Leak Cause: Not reported Not reported Leak Source: Global Id: T0607302709 1986-08-14 00:00:00 Stop Date: Confirm Leak: Not reported

Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

## PENSKE TRUCK LEASING INC (Continued)

S105691169

Prelim Assess: Not reported
Pollution Char: Not reported
Remed Plan: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 1988-05-23 00

Close Date: 1988-05-23 00:00:00
Discover Date: 1986-08-14 00:00:00
Enforcement Dt: Not reported

Release Date: 1986-08-14 00:00:00
Review Date: Not reported
Enter Date: Not reported
MTBE Date: Not reported
GW Outliffer: Not reported

MTBE Date: Not reported GW Qualifier: Not reported Soil Qualifier: Not reported Max MTBE GW ppb: Not reported Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported
Reg Board: San Diego Region
Status: Case Closed
Chemical: Gasoline
Contact Person: Not reported
Responsible Party: JIM WHITE

RP Address: 4285 CAMINO DEL RIO SOUTH

Interim: Not reported
Oversight Prgm: LUST
MTBE Class: \*
MTBE Conc: 0

MTBE Fuel: 1
MTBE Tested: Site N

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Staff: UNA Staff Initials: VC

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: 909.11

Beneficial: MUN,AGR,IND,REC-1,REC-2,WARM,WILD

Priority: 7

Cleanup Fund Id: Not reported Work Suspended: Not reported Local Case #: H20109-001 Case Number: 9UT397 Qty Leaked: Not reported Abate Method: Not reported Operator: Not reported

Water System Name: TIAJUANA VALLEY COMMUNITY WATER DISTRICT

Well Name: Not reported

Distance To Lust: 0
Waste Discharge Global ID: W0607310043
Waste Disch Assigned Name: 3710043-001

Summary: Not reported

SAN DIEGO CO. SAM:

Case Number: H20109-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund
FType: Soils Only
FStatus: Closed Case

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

PENSKE TRUCK LEASING INC (Continued)

S105691169

S100615604

N/A

LUST

Cortese

Date: 5/23/1988 Begandt: 8/14/1986

Case Number: H20109-002

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

FType: Soils Only FStatus: Closed Case Date: 1/18/2007 Begandt: 10/5/2005

\_\_\_\_

G26 ARCO PRODUCTS
SSE 800 PALOMAR RD
1/4-1/2 CHULA VISTA, CA 92010
2359 ft.

Site 1 of 3 in cluster G

Relative: Higher

LUST:

Actual: 45 ft. Region: 9
Case Number: 9UT1958
Local Agency: San Diego

Substance: Unleaded Gasoline

Qty Leaked: 0

Date Found: 03/08/1991
How Found: Other Means
Date Stopped: 03/08/1991
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency

Case Type: Drinking Water Aquifer affected

Status: Case Closed

Abate Method: Vent Soil - bore holes in soil to allow volatilization of contaminants

Confirm Date: 03/08/1991
Submit Workplan: 5/15/91
Prelim Assess: / /
Desc Pollution: Not reported

Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Enforce Type: Not reported
Enforce Date: Not reported
Closed Date: 8/2/94
Pilot Program: LOP
Local Case: H20112-001

Pilot Program: LOP
Local Case: H20112-001
Basin Number: 910.20
Gwater Depth: >15
Beneficial Use: MUNBU
NPDES Number: Not reported

priority: LOP/MODERATE - POTENTIAL HEALTH/SAFETY/ENVIRONMENTAL IMPACT

File Dispn: Not reported Release Date: 03/08/1991

Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Cortese:

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

EPA ID Number

ARCO PRODUCTS (Continued) S100615604

Region: CORTESE

Facility Addr2: 800 PALOMAR RD

\_\_\_\_

G27 ARCO #6133 PS1#633 SAN DIEGO CO. SAM S108406947 SSE 800 PALOMAR ST N/A

1/4-1/2 CHULA VISTA, CA 91911

2359 ft.

Site 2 of 3 in cluster G

Relative: Higher

SAN DIEGO CO. SAM:

Case Number: H20112-001

Actual: Agency: DEH Site Assessment & Mitigation

45 ft. Funding: LOP - Federal Fund

FType: Soils Only
FStatus: Closed Case
Date: 8/2/1994
Begandt: 3/8/1991

Case Number: H20112-002

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

FType: Drinking Water Aquifer Impacted

FStatus: Remedial Investigation

Date: 7/13/2004 Begandt: 3/10/2003

\_\_\_\_

G28 BP WEST COAST PRODUCTS LLC 6133

SSE 800 PALOMAR ST 1/4-1/2 CHULA VISTA, CA 92011

2359 ft.

Site 3 of 3 in cluster G

Relative: Higher

Actual:

HAZNET:

Gepaid: CAL000225525
Contact: CARLOS RODRIGUEZ

**45 ft.** Telephone: 7146705402 Facility Addr2: Not reported

Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6038

Mailing City, St, Zip: ARTESIA, CA 907026038

Gen County: San Diego
TSD EPA ID: Not reported
TSD County: Los Angeles

Waste Category: Aqueous solution with less than 10% total organic residues

Disposal Method: Recycler
Tons: 0.20
Facility County: Not reported

LUST:

Region: STATE
Case Type: Soil only
Cross Street: Not reported
Enf Type: NOR
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported

HAZNET

LUST

S105690182

N/A

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

## BP WEST COAST PRODUCTS LLC 6133 (Continued)

S105690182

Leak Cause: Not reported
Leak Source: Not reported
Global Id: T0607300733
Stop Date: 1991-03-08 00:00:00

Confirm Leak: Not reported Workplan: Not reported Not reported Prelim Assess: Not reported Pollution Char: Remed Plan: Not reported Remed Action: Not reported Not reported Monitoring: 1994-08-02 00:00:00 Close Date:

Discover Date: 1991-03-08 00:00:00
Enforcement Dt: Not reported

Release Date: 1991-03-08 00:00:00
Review Date: Not reported
Enter Date: Not reported
MTBE Date: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Max MTBE GW ppb: Not reported
Max MTBE Soil ppb: Not reported

County: 37
Org Name: Not reported
Reg Board: San Diego Region
Status: Case Closed
Chemical: Unleaded Gasoline
Contact Person: Not reported
Responsible Party: MR. JOE TULLY

RP Address: 17315 STUDEBAKER ROAD

Interim: Not reported
Oversight Prgm: LUST
MTBE Class: \*
MTBE Conc: 0
MTBE Fuel: 1

MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.

Staff: UNA
Staff Initials: NS
Lead Agency: Local

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: 910.20

Beneficial: MUN,AGR,IND,REC-1,REC-2,WARM,WILD

Priority: 5

Cleanup Fund Id: Not reported Work Suspended: Not reported Local Case #: H20112-001 Case Number: 9UT1958 Qty Leaked: Not reported Abate Method: Not reported Operator: Not reported

Water System Name: TIAJUANA VALLEY COMMUNITY WATER DISTRICT

Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: W0607310043 Waste Disch Assigned Name: 3710043-001

Summary: Not reported

Direction
Distance
Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

## BP WEST COAST PRODUCTS LLC 6133 (Continued)

Region: STATE

Case Type: Drinking Water Aquifer affected

Cross Street: Not reported
Enf Type: NOR
Funding: Not reported
How Discovered: Not reported
How Stopped: New Tank
Leak Cause: Structure Failure

Leak Source: D

Global Id: T0607377844 Stop Date: 2003-05-27 00:00:00

Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char: Not reported Remed Plan: Not reported Not reported Remed Action: Monitoring: Not reported Close Date: Not reported

Discover Date: 2003-03-10 00:00:00

Enforcement Dt: Not reported

Release Date: 2003-04-04 00:00:00

Review Date: Not reported
Enter Date: Not reported
MTBE Date: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Max MTBE GW ppb: Not reported
Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported
Reg Board: San Diego Region
Status: Not reported
Chemical: Unleaded Gasoline
Contact Person: Not reported

Responsible Party: Jack Oman

RP Address: 6667 Indiana Av, Suite F #248 Interim: Not reported

Interim: Not rep
Oversight Prgm: LUST
MTBE Class: \*
MTBE Conc: 0
MTBE Fuel: 1

MTBE Tested: MTBE Detected. Site tested for MTBE and MTBE detected

Staff: UNA
Staff Initials: DM
Lead Agency: Local Agency

Local Agency: 37000L
Hydr Basin #: Not reported
Beneficial: Not reported
Priority: 4

Priority: 4
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Local Case #: H20112-002
Case Number: Not reported
Qty Leaked: Not reported
Abate Method: Not reported
Operator: Not reported

S105690182

Direction Distance Distance (ft.)

Distance (ft.)

Elevation Site

EDR ID Number

EPA ID Number

## BP WEST COAST PRODUCTS LLC 6133 (Continued)

S105690182

Water System Name:Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Summary: Not reported

29 COMMERCIAL PROPERTY ENVIROSTOR S106797666
ENE 642 ARIZONA STREET N/A
1/2-1 CHULA VISTA, CA 91911

1/2-1 2919 ft.

Relative: ENVIROSTOR:

Higher Site Type: Evaluation
Site Type Detailed: Evaluation
Actual: Acres: Not reported

 Actual:
 Acres:
 Not repo

 45 ft.
 NPL:
 NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned
Division Branch: So Cal - Cypress
Facility ID: 37000011
Site Code: Not reported

Assembly: 79 Senate: 40

Special Program: Not reported

Status: Refer: 1248 Local Agency Status Date: 2004-09-29 00:00:00

Restricted Use: NO

Funding: Not Applicable

Latitude: 0 Longitude: 0

Schedule Document Type:

Schedule Due Date:

Alias Name: 37000011

Alias Type: **Envirostor ID Number** APN: NONE SPECIFIED APN Description: Not reported Not reported Comments: Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Confirmed: NONE SPECIFIED Confirmed Description: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Media Affected: NONE SPECIFIED Media Affected Desc: Not reported Management Required: NONE SPECIFIED Management Required Desc: Not reported NONE SPECIFIED Potential: Potenital Description: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported

Not reported

Not reported

Map ID MAP FINDINGS Direction

Distance (ft.) Elevation Site

EDR ID Number Database(s) EPA ID Number

## **COMMERCIAL PROPERTY (Continued)**

S106797666

Schedule Revised Date: Not reported
PastUse: NONE SPECIFIED

### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S106923922	CALTRANS T0168	HIGHWAY 54	91910	SWEEPS UST
CHULA VISTA	S106070712	KINESIS SOUTH MENTAL HEALTH SY	835 03RD AV	91911	San Diego Co. HMMD
CHULA VISTA	S106068967	SOUTH BAY GUIDANCE CENTER	835 03RD AV	91911	San Diego Co. HMMD
CHULA VISTA	S106068345	SOUTH BAY HEAD AND NECK	865 03RD AV	91911	San Diego Co. HMMD
CHULA VISTA	98418119	S BAY BOAT YARD 997 G STREET	S BAY BOAT YARD 997 G STREET		ERNS
CHULA VISTA	S108406961	BAY BLVD PROJECTS	BAY BL	91911	SAN DIEGO CO. SAM
CHULA VISTA	2001557966	JUST SOUTH OF CHULA VISTA	JUST SOUTH OF CHULA VISTA		ERNS
CHULA VISTA	S106916042	BAY BLVD PROJECTS	NONE BAY BL	91911	LUST
CHULA VISTA	S106801043	SR 125 SOUTH PROJECT	2014 1/2 OLYMPIC PKWY		CA WDS
CHULA VISTA	S105155605	SHINOHARA II	OTAY VALLEY RD.		SWF/LF
CHULA VISTA	1009397860	HANSON AGGRGATES PACIFIC SOUTH WES	116 7TH ST	91911	TRIS

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: 07/18/2007 Source: EPA
Date Data Arrived at EDR: 08/03/2007 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 10/29/2007
Data Release Frequency: Quarterly

## **NPL Site Boundaries**

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

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

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

Date of Government Version: 08/09/2007 Source: EPA
Date Data Arrived at EDR: 09/05/2007 Telephone: N/A

Date Made Active in Reports: 10/11/2007 Last EDR Contact: 08/31/2007

Number of Days to Update: 36 Next Scheduled EDR Contact: 10/29/2007
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: 08/27/2007 Source: EPA
Date Data Arrived at EDR: 08/29/2007 Telephone: N/A

Date Made Active in Reports: 10/11/2007 Last EDR Contact: 08/29/2007

Number of Days to Update: 43 Next Scheduled EDR Contact: 10/29/2007
Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 04/23/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 70

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/19/2007

Next Scheduled EDR Contact: 12/17/2007 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: 06/21/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 37

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

## **CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/13/2006 Date Data Arrived at EDR: 06/28/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 56

Source: EPA

Telephone: (415) 495-8895 Last EDR Contact: 10/16/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Quarterly

## 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: 12/31/2006 Date Data Arrived at EDR: 01/24/2007 Date Made Active in Reports: 03/12/2007

Number of Days to Update: 47

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/19/2007

Next Scheduled EDR Contact: 01/21/2008 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: 07/02/2007 Date Data Arrived at EDR: 07/18/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 62

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/16/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Annually

## 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: 07/16/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 703-603-8905 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 07/16/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 703-603-8905 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 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: 703-692-8801 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 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: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Varies

## US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/20/2007 Date Data Arrived at EDR: 07/09/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 51

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Semi-Annually

## 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: 04/13/2007 Date Data Arrived at EDR: 07/16/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 44

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/21/2007

Next Scheduled EDR Contact: 01/21/2008 Data Release Frequency: Varies

### ROD: Records Of Decision

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

Date of Government Version: 06/08/2007 Date Data Arrived at EDR: 07/03/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 57

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 12/31/2005 Date Data Arrived at EDR: 11/08/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 82

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/19/2007

Next Scheduled EDR Contact: 12/17/2007 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 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 12/31/2005 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 69

Source: EPA Telephone: 202-566-0250

Last EDR Contact: 09/18/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 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: 07/06/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 60

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 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: 07/06/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 60

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

### 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: 12/31/2005 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 45

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Annually

## 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: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

#### **DOT OPS:** Incident and Accident Data

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

Date of Government Version: 08/14/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 43

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007

Data Release Frequency: Varies

### 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: 07/27/2007 Date Data Arrived at EDR: 08/13/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Quarterly

## **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: 07/25/2007 Date Data Arrived at EDR: 07/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 72

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 01/08/2007 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 3

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 10/02/2007

Next Scheduled EDR Contact: 12/24/2007 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: 07/31/2007 Date Data Arrived at EDR: 08/01/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 08/01/2007

Next Scheduled EDR Contact: 10/29/2007 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: 03/08/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

## 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: 04/12/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 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: 07/09/2007 Date Data Arrived at EDR: 07/24/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 56

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

#### MINES: Mines Master Index File

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

Date of Government Version: 05/09/2007 Date Data Arrived at EDR: 06/28/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 62

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/26/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Semi-Annually

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/19/2007 Date Data Arrived at EDR: 07/25/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: No Update Planned

## **BRS:** Biennial Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Biennially

## USGS WATER WELLS: National Water Information System (NWIS)

This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

Date of Government Version: 03/25/2005 Date Data Arrived at EDR: 03/25/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: USGS Telephone: N/A

Last EDR Contact: 03/25/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

## PWS: Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 02/24/2000 Date Data Arrived at EDR: 04/27/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: EPA
Telephone: N/A

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: N/A

### 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 Source: Department of Toxic Substance Control Telephone: 916-323-3400

Last EDR Contact: 08/27/2007

Number of Days to Update: 21

Next Scheduled EDR Contact: 11/26/2007 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

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Number of Days to Update: 6

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: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Number of Days to Update: 28

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 07/30/2007

Number of Days to Update: 27

Next Scheduled EDR Contact: 10/29/2007 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: 09/10/2007 Date Data Arrived at EDR: 09/12/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 16 Source: Integrated Waste Management Board

Telephone: 916-341-6320 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Quarterly

### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

## CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001

Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/19/2007

Next Scheduled EDR Contact: 01/21/2008 Data Release Frequency: No Update Planned

#### **SWRCY:** Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 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 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 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: 08/06/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2007 Date Data Arrived at EDR: 08/01/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 8

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 10/03/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

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: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 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: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 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: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 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: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 07/10/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 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.

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: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 08/03/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 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: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Quarterly

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 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: 10/19/2007

Next Scheduled EDR Contact: 01/21/2008 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: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 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: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 07/17/2007 Date Data Arrived at EDR: 07/18/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 22

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 09/10/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Annually

**UST:** Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/10/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 14

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 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: 06/25/2007 Date Data Arrived at EDR: 06/26/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 29

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Varies

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: 08/27/2007 Date Data Arrived at EDR: 08/28/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 05/01/2007 Date Data Arrived at EDR: 05/01/2007 Date Made Active in Reports: 05/25/2007

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

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 1980's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/23/2007

Date Made Active in Reports: 04/06/2007

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: No Update Planned

**DEED:** Deed Restriction Listing

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

Date of Government Version: 07/02/2007 Date Data Arrived at EDR: 07/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/03/2007

Next Scheduled EDR Contact: 12/31/2007 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: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 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: 07/31/2007 Date Data Arrived at EDR: 07/31/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 9

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 12/31/2007 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: 03/01/2007 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 24

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 07/27/2007

Next Scheduled EDR Contact: 10/22/2007 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: 12/31/2006 Date Data Arrived at EDR: 03/07/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/21/2008

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: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 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: 12/31/2005 Date Data Arrived at EDR: 11/20/2006 Date Made Active in Reports: 01/03/2007

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/04/2007

Next Scheduled EDR Contact: 11/05/2007 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: 12/31/2005 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 23

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 10/18/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Varies

**HAULERS:** Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/17/2007 Date Data Arrived at EDR: 09/18/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007

Data Release Frequency: Varies

#### **ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 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: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/04/2005 Date Data Arrived at EDR: 01/21/2005 Date Made Active in Reports: 02/28/2005

Number of Days to Update: 38

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/18/2007

Next Scheduled EDR Contact: 11/19/2007 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: 08/27/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 34

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

**INDIAN LUST R4:** Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/05/2007 Date Data Arrived at EDR: 10/02/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 9

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 59

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

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

Date of Government Version: 09/12/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 08/31/2007 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

**INDIAN UST R1:** Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 59

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 08/27/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 34

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 09/05/2007 Date Data Arrived at EDR: 10/02/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 9

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 09/12/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004 Date Data Arrived at EDR: 12/29/2004 Date Made Active in Reports: 02/04/2005

Number of Days to Update: 37

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

**EDR PROPRIETARY RECORDS** 

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

**FEDERAL RECORDS** 

**COLLEGES:** Integrated Postsecondary Education Data

The National Center for Education Statistics' primary database on integrated postsecondary education in the United

Data Release Frequency: No Update Planned

States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/12/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics
Telephone: 202-502-7300
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

PUBLIC SCHOOLS: Public Schools

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.

Date of Government Version: N/A Source: National Center for Education statistics
Date Data Arrived at EDR: 07/13/2004
Date Made Active in Reports: N/A Last EDR Contact: 10/10/2007

Number of Days to Update: 0 Next Scheduled EDR Contact: 01/07/2008

Data Release Frequency: N/A

PRIVATE SCHOOLS: Private Schools of the United States

The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/07/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics
Telephone: 202-502-7300
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A

Data Release Frequency: N/A

**NURSING HOMES:** Directory of Nursing Homes

Information on Medicare and Medicaid certified nursing homes in the United States.

Date of Government Version: N/A Source: N/A

Date Data Arrived at EDR: 10/11/2005

Date Made Active in Reports: N/A

Number of Days to Update: 0

Telephone: 800-568-3282

Last EDR Contact: 09/22/2006

Next Scheduled EDR Contact: N/A

Data Release Frequency: N/A

**MEDICAL CENTERS:** Provider of Services Listing

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 & Human Services.

Date of Government Version: 06/01/1998
Date Data Arrived at EDR: 11/10/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
Last EDR Contact: 01/12/2007
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

**HOSPITALS:** AHA Hospital Guide

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Date of Government Version: N/A Date Data Arrived at EDR: 10/19/1994 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: American Hospital Association Telephone: 800-242-2626 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### **Contaminated Sites**

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

Date of Government Version: 08/03/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 50

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/22/2007

Next Scheduled EDR Contact: 01/21/2008 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 08/03/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 48

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/22/2007

Next Scheduled EDR Contact: 01/21/2008 Data Release Frequency: Semi-Annually

## **CONTRA COSTA COUNTY:**

## Site List

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

Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 14

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Semi-Annually

#### 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: 07/16/2007 Date Data Arrived at EDR: 07/17/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 23

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 08/06/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

## **KERN COUNTY:**

## **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing.

Date of Government Version: 06/20/2007 Date Data Arrived at EDR: 06/21/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

## San Gabriel Valley Areas of Concern

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

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: No Update Planned

## **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/31/2007 Date Data Arrived at EDR: 08/27/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 30

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

### **List of Solid Waste Facilities**

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 08/17/2007 Date Data Arrived at EDR: 09/24/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 4

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 08/17/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 09/20/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 05/14/2007 Date Data Arrived at EDR: 05/15/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 41

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 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: 08/23/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/29/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 27

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

### **MARIN COUNTY:**

### **Underground Storage Tank Sites**

Currently permitted USTs in Marin County.

Date of Government Version: 05/08/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 47

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Semi-Annually

## **NAPA COUNTY:**

## **Sites With Reported Contamination**

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

Date of Government Version: 09/24/2007 Date Data Arrived at EDR: 09/25/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 3

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Semi-Annually

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 07/24/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 09/07/2007

Number of Days to Update: 42

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Annually

## **ORANGE COUNTY:**

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 10

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Annually

#### **List of Underground Storage Tank Cleanups**

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 10

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### **Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 17

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 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: 08/06/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 50

Source: Department of Public Health

Telephone: 951-358-5055 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Quarterly

### **Underground Storage Tank Tank List**

Underground storage tank sites located in Riverside county.

Date of Government Version: 08/06/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 48

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

#### **Contaminated Sites**

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

Date of Government Version: 08/07/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 49

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

#### **ML - Regulatory Compliance Master List**

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

Date of Government Version: 08/07/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 49

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

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

Date of Government Version: 06/27/2007 Date Data Arrived at EDR: 06/29/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 29

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 10/05/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

### **Solid Waste Facilities**

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2006 Date Data Arrived at EDR: 01/03/2007 Date Made Active in Reports: 01/24/2007

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 11/19/2007

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: 06/27/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 20

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 10/03/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### **Local Oversite Facilities**

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

Date of Government Version: 09/07/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 21

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/07/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 17

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 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: 08/21/2007 Date Data Arrived at EDR: 08/22/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 33

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Semi-Annually

## SAN MATEO COUNTY:

## **Business Inventory**

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

Date of Government Version: 07/30/2007 Date Data Arrived at EDR: 07/30/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 10

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Annually

## **Fuel Leak List**

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/10/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 30

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

## **HIST LUST - Fuel Leak Site Activity Report**

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: No Update Planned

#### **LOP Listing**

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

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Varies

### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/17/2007 Date Data Arrived at EDR: 09/17/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 11

Source: City of San Jose Fire Department

Telephone: 408-277-4659 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Annually

#### **SOLANO COUNTY:**

### **Leaking Underground Storage Tanks**

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 6

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 52

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Quarterly

## SONOMA COUNTY:

#### **Leaking Underground Storage Tank Sites**

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/09/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 10/22/2007

Next Scheduled EDR Contact: 01/21/2008 Data Release Frequency: Quarterly

## SUTTER COUNTY:

## **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/04/2007 Date Made Active in Reports: 05/24/2007

Number of Days to Update: 20

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

## Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 06/22/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 7

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 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: 08/01/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/21/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Annually

### **Listing of Underground Tank Cleanup Sites**

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/05/2007 Date Data Arrived at EDR: 06/21/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 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: 06/26/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 09/07/2007

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Quarterly

## YOLO COUNTY:

## Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/30/2007 Date Data Arrived at EDR: 09/04/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 20

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Annually

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### 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: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 04/01/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 05/08/2007

Number of Days to Update: 33

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/16/2007

Next Scheduled EDR Contact: 12/31/2007 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: 08/27/2007 Date Data Arrived at EDR: 08/30/2007 Date Made Active in Reports: 09/21/2007

Number of Days to Update: 22

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/30/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 08/23/2007 Date Made Active in Reports: 09/27/2007

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 15

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 10/16/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007

Number of Days to Update: 42

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Annually

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

#### **Electric Power Transmission Line Data**

Source: PennWell Corporation Telephone: (800) 823-6277

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fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### **AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

#### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

# Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 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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# **GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

SOUTH BAY POWER PLANT BAY BOULEVARD CHULA VISTA, CA 91911

## **TARGET PROPERTY COORDINATES**

Latitude (North): 32.61050 - 32° 36′ 37.8″ Longitude (West): 117.0937 - 117° 5′ 37.3″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 491208.5 UTM Y (Meters): 3607922.2

Elevation: 22 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 32117-E1 IMPERIAL BEACH, CA

Most Recent Revision: 1976

North Map: 32117-F1 NATIONAL CITY, CA

Most Recent Revision: 1976

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

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

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

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

# **GROUNDWATER FLOW DIRECTION INFORMATION**

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

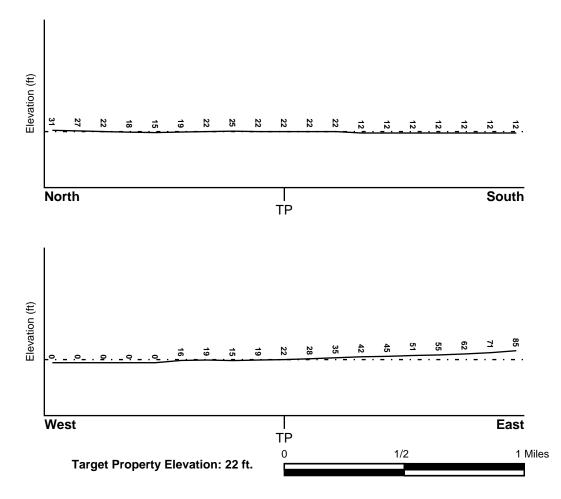
## **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **HYDROLOGIC INFORMATION**

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

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

#### **FEMA FLOOD ZONE**

Target Property County
SAN DIEGO, CA

FEMA Flood
Electronic Data
Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property

NWI Quad at Target Property

Data Coverage

IMPERIAL BEACH
YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

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

# Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION	GENERAL DIRECTION
FROM TP	GROUNDWATER FLOW
1/8 - 1/4 Mile NNW	WNW
1/4 - 1/2 Mile NE	W
1/2 - 1 Mile NE	Not Reported
1/2 - 1 Mile NE	Not Reported
1/2 - 1 Mile NE	Not Reported
1/2 - 1 Mile ESE	S
	FROM TP 1/8 - 1/4 Mile NNW 1/4 - 1/2 Mile NE 1/2 - 1 Mile NE 1/2 - 1 Mile NE 1/2 - 1 Mile NE

For additional site information, refer to Physical Setting Source Map Findings.

<sup>\*©1996</sup> Site—specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

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

#### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

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

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

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

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

Soil Layer Information							
	Bou	ndary	Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - clay loam

loam clay clay loam coarse sand cobbly - loam

Surficial Soil Types: gravelly - clay loam

loam clay clay loam coarse sand cobbly - loam

Shallow Soil Types: very cobbly - clay

Deeper Soil Types: stratified

weathered bedrock coarse sand cobbly - loam

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

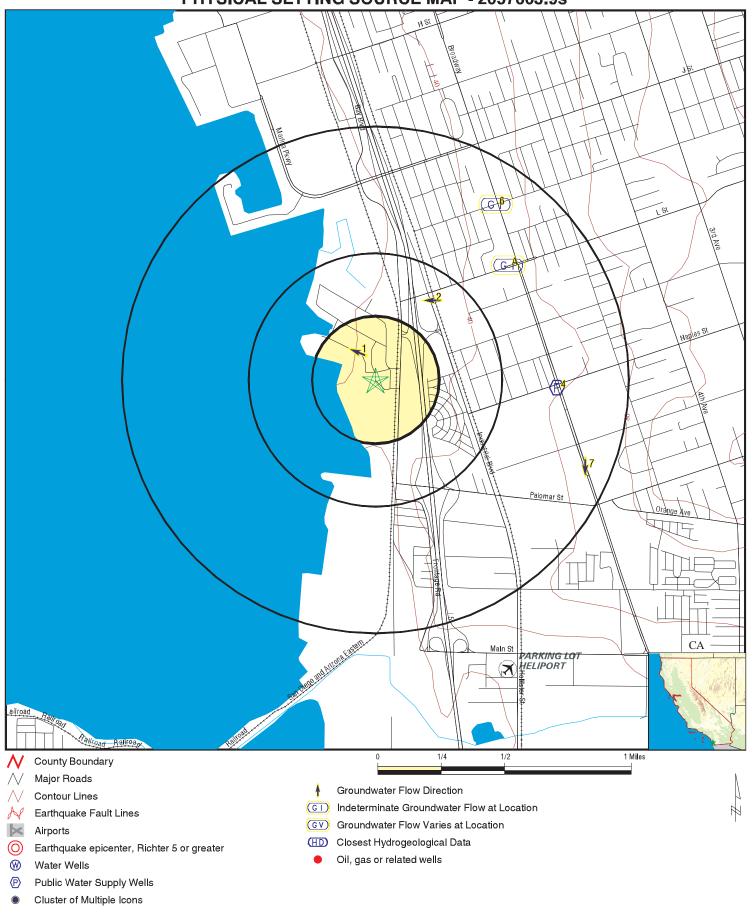
Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 2057603.9s



SITE NAME: South Bay Power Plant ADDRESS: Bay Boulevard

Chula Vista CA 91911 LAT/LONG: 32.6105 / 117.0937

CLIENT: Geotechnical Co CONTACT: Aurie Patterson Geotechnical Conslt. Inc.

INQUIRY#: 2057603.9s

DATE: October 22, 2007 1:34 pm

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

NNW 1/8 - 1/4 Mile Lower Site ID: Not Reported Groundwater Flow: WNW Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported Average Water Depth: 7

Date: 01/19/1988

2 NE 1/4 - 1/2 Mile

Higher

Site ID: 9UT397
Groundwater Flow: W
Shallow Water Depth: Not Reported
Deep Water Depth: 16.8

Average Water Depth: Not Reported Date: 04/13/1988

A3 NE 1/2 - 1 Mile Higher Site ID: Not Reported
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 21

Date: 10/22/1992

4

East 1/2 - 1 Mile Higher

PWS ID: CA3710025 PWS Status: Not Reported Date Initiated: Not Reported Date Deactivated: Not Reported

PWS Name: SWEETWATER AUTHORITY CHULA VISTA, CA 919122328

Source: Surface water

Treatment Objective: INORGANICS REMOVAL Process: REVERSE OSMOSIS

Treatment Objective: PARTICULATE REMOVAL Process: FILTERED

Addressee / Facility: Not Reported

Facility Latitude: 32 36 36 Facility Longitude: 117 04 50

City Served: NATIONAL CITY-C

Treatment Class: Mixed (treated and untreated) Population: 160400

Violations information not reported.

A5 NE 1/2 - 1 Mile Higher Site ID: 9UT784
Groundwater Flow: 9UT784
Not Reported

Shallow Water Depth: 15 Deep Water Depth: 21

Average Water Depth: Not Reported 08/13/1987

TC2057603.9s Page A-8

**AQUIFLOW** 

33957

**AQUIFLOW** 

**AQUIFLOW** 

**AQUIFLOW** 

**FRDS PWS** 

55104

26722

38698

CA3710025

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation			Database	EDR ID Number
6 NE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 30 11/30/1995	AQUIFLOW	38317
7 ESE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S Not Reported Not Reported 30 07/02/1992	AQUIFLOW	38711

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
_			
91911	1	0	0.00

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

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

Source: United States Geologic Survey

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

#### HYDROLOGIC INFORMATION

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

# AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

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

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

# SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

## LOCAL / REGIONAL WATER AGENCY RECORDS

#### **FEDERAL WATER WELLS**

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

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

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

#### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### **California Drinking Water Quality Database**

Source: Department of Health Services

Telephone: 916-324-2319

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

#### OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

#### **RADON**

# State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

# Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

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

# **EPA Radon Zones**

Source: EPA

Telephone: 703-356-4020

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

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# STREET AND ADDRESS INFORMATION

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#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S106923922	CALTRANS T0168	HIGHWAY 54	91910	SWEEPS UST
CHULA VISTA	S106070712	KINESIS SOUTH MENTAL HEALTH SY	835 03RD AV	91911	San Diego Co. HMMD
CHULA VISTA	S106068967	SOUTH BAY GUIDANCE CENTER	835 03RD AV	91911	San Diego Co. HMMD
CHULA VISTA	S106068345	SOUTH BAY HEAD AND NECK	865 03RD AV	91911	San Diego Co. HMMD
CHULA VISTA	98418119	S BAY BOAT YARD 997 G STREET	S BAY BOAT YARD 997 G STREET		ERNS
CHULA VISTA	S108406961	BAY BLVD PROJECTS	BAY BL	91911	SAN DIEGO CO. SAM
CHULA VISTA	2001557966	JUST SOUTH OF CHULA VISTA	JUST SOUTH OF CHULA VISTA	0	ERNS
CHULA VISTA	S106916042	BAY BLVD PROJECTS	NONE BAY BL	91911	LUST
CHULA VISTA	S106801043	SR 125 SOUTH PROJECT	2014 1/2 OLYMPIC PKWY	91915	CA WDS
CHULA VISTA	S105155605	SHINOHARA II	OTAY VALLEY RD.		SWF/LF
CHULA VISTA	1009397860	HANSON AGGRGATES PACIFIC SOUTH WEST	116 7TH ST	91911	TRIS

**CALTRANS T0168** SWEEPS UST S106923922 **HIGHWAY 54** N/A CHULA VISTA, CA 91910

SWEEPS UST:

Status: Α Comp Number: 20108 Number:

Board Of Equalization: 44-013177 Not reported Ref Date: 06-26-92 Act Date: 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 Not reported Content: Not reported Number Of Tanks:

Status: Not reported 20108 Comp Number: Number: Not reported Board Of Equalization: 44-013177 Ref Date: Not reported Act Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020108-000001

Actv Date: Not reported Capacity: 10000 Tank Use: M.V. FUEL Stg: **PRODUCT** Content: OTHER Number Of Tanks: 1

KINESIS SOUTH MENTAL HEALTH SY 835 03RD AV CHULA VISTA, CA 91911

San Diego Co. HMMD:

Facility ID: 200596 Inactive Indicator: Active Business Code: 6HK10 SIC: Not reported Permit Expiration: Not reported Owner: Not reported 2nd Name: Not reported Mailing Address: 9465 FARNHAM ST Mailing City, St, Zip: SAN DIEGO, CA 92123

Map Code/Business Plan on File: Not reported Corporate Code: Not reported Chula Vista Fire Dept District: Census Tract Number: 129 EPA ID: Not reported

Gas Station: Not reported San Diego Co. HMMD S106070712

N/A

#### KINESIS SOUTH MENTAL HEALTH SY (Continued)

S106070712

Inspection Date: 08/30/02 Reinspection Date: Not reported Inspector Name: **DCATUBAY** Violation Notice Issued: Not reported **Facility Contact:** Not reported Delinquent Flag: Not Delinquent Last Update: 05/10/05 Last Delinquent Letter: Not reported Delinquent Comment: Not reported Last Letter Type: Not reported

Property Owner: PARKER DORIS T FAMILY TRUST 03

Property Address: 938 B AVE Property City, St, Zip: 92118 Tank Owner: Not reported Tank Address: Not reported Tank City, St, Zip: Not reported Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: 619-425-8590

#### HMMD DISCLOSURE INVENTORY:

Item Number: Not reported Chemical Name: Not reported Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

# HMMD UNDERGROUND TANKS:

Tank Number: Not reported
Tank ID Number: Not reported
Waste or Product: Not reported
Tank Contents: Not reported

# HMMD VIOLATIONS:

Inspection Date: Not reported Waste Code: Not reported Type of Violation: Not reported Occurrences: Not reported Item Number: Not reported Violation Desc: Not reported

#### HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Waste Code: Not reported Waste Name: Not reported **Qnty at Inspection:** Not reported Quantity String: Not reported Annual Qty: Not reported Annual Qty String: Not reported

#### KINESIS SOUTH MENTAL HEALTH SY (Continued)

S106070712

Measurement Unit:
Treatment Method:
Storage Method:
Haz Waste Hauler:
Waste Desc:
Not reported
Not reported
Not reported
Not reported
Not reported

Carcinogen: No

SOUTH BAY GUIDANCE CENTER 835 03RD AV San Diego Co. HMMD

S106068967 N/A

CHULA VISTA, CA 91911 San Diego Co. HMMD:

Facility ID: 154298
Inactive Indicator: Active
Business Code: 6HK10
SIC: Not reported
Permit Expiration: Not reported
Owner: Not reported

2nd Name: COMMUNITY RESEARCH FOUNDATION

Mailing Address: 835 3RD AVE. STE.
Mailing City,St,Zip: CHULA VISTA, CA 91911

Map Code/Business Plan on File:
Corporate Code:
Fire Dept District:
Census Tract Number:

Not reported
Not reported
Chula Vista
129

EPA ID: Not reported Gas Station: Not reported Inspection Date: 07/15/04 Not reported Reinspection Date: Inspector Name: **BRICHARD** Violation Notice Issued: Not reported Facility Contact: **GINA PINTO** Delinquent Flag: Not Delinquent Last Update: 05/10/05 Last Delinquent Letter: Not reported **Delinquent Comment:** Not reported Last Letter Type: Not reported

Property Owner: PARKER DORIS T FAMILY TRUST 03

Property Address: 938 B AVE Property City, St, Zip: 92118 Tank Owner: Not reported Tank Address: Not reported Tank City,St,Zip: Not reported Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: 07/15/07 Facility Phone: 619-427-4661

HMMD DISCLOSURE INVENTORY:

Item Number: Not reported Chemical Name: Not reported Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

Site Database(s) EPA ID Number

#### SOUTH BAY GUIDANCE CENTER (Continued)

S106068967

**EDR ID Number** 

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

#### HMMD UNDERGROUND TANKS:

Tank Number: Not reported Tank ID Number: Not reported Waste or Product: Not reported Tank Contents: Not reported

#### HMMD VIOLATIONS:

Inspection Date: 07/16/98
Waste Code: Not reported
Type of Violation: 6HX4101
Occurrences: Not reported

Item Number: 5651

Violation Desc: NO ENV. PERMIT FOR MEDWASTE

#### HMMD WASTE STREAMS:

Inspection Date: 07/15/04 Waste Item #: 902 Waste Code: 902

Waste Name: INFECTIOUS WASTE, SH

Qnty at Inspection: 2
Quantity String: 2
Annual Qty: 12
Annual Qty String: 12
Measurement Unit: LBS

Treatment Method: 101 AUTOCLAVE
Storage Method: PLASTIC BOTTLE
Haz Waste Hauler: 3400 STERICYCLE INC.

Waste Desc: SHARPS ONLY

Carcinogen: No

# SOUTH BAY HEAD AND NECK 865 03RD AV CHULA VISTA, CA 91911

San Diego Co. HMMD S106068345 N/A

San Diego Co. HMMD:

Facility ID: 153446 Inactive Indicator: Active Business Code: 6HK10 SIC: Not reported Permit Expiration: Not reported Owner: Not reported 2nd Name: Not reported Mailing Address: 865 3RD AV #123 CHULA VISTA, CA 91911 Mailing City, St, Zip: Map Code/Business Plan on File: Not reported

Corporate Code: Not reported
Fire Dept District: Chula Vista
Census Tract Number: 129
EPA ID: Not reported
Gas Station: Not reported
Inspection Date: 06/07/99
Reinspection Date: Not reported

#### SOUTH BAY HEAD AND NECK (Continued)

S106068345

Inspector Name: **LEGACY** Violation Notice Issued: Not reported **DEBBIE DEMARIO** Facility Contact: Delinquent Flag: Not Delinquent Last Update: 05/10/05 Last Delinquent Letter: Not reported **Delinquent Comment:** Not reported Last Letter Type: Not reported

Property Owner: CENTRE MEDICAL PLAZA

Property Address: 303 H ST #300 Property City, St, Zip: 91910 Tank Owner: Not reported Tank Address: Not reported Tank City, St, Zip: Not reported Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: 619-427-2062

## HMMD DISCLOSURE INVENTORY:

Item Number: Not reported Chemical Name: Not reported Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

#### HMMD UNDERGROUND TANKS:

Tank Number: Not reported
Tank ID Number: Not reported
Waste or Product: Not reported
Tank Contents: Not reported

# HMMD VIOLATIONS:

Inspection Date:
Waste Code:
Type of Violation:
Occurrences:
Item Number:
Violation Desc:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

# HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Not reported Waste Code: Not reported Waste Name: **Qnty at Inspection:** Not reported Quantity String: Not reported Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: Not reported Treatment Method: Not reported

SOUTH BAY HEAD AND NECK (Continued)

S106068345

Storage Method: Not reported Haz Waste Hauler: Not reported Waste Desc: Not reported

Carcinogen: No

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# S BAY BOAT YARD 997 G STREET S BAY BOAT YARD 997 G STREET CHULA VISTA, CA

ERNS 98418119 N/A

ERNS:

Site ID: 98418119 Source: Not reported

Site location: S BAY BOAT YARD 997 G STREET

CHULA VISTA, CA

County: SAN DIEGO Report number: 418119 Report date: 01/03/1998 Report time: 16:21 01/03/1998 Spill date: Spill time: 13:20 Spiller: True Confidential: False Medium affected: Water Dist. from city: Not reported Heading: Not reported Field ID: Not reported Block ID: Not reported Vehicle ID: Not reported Not reported Mile post: Transport mode: MARINE Damage: False Damage \$ amount: 0. Evacuation: False Number of injured: Not reported Number of fatalities: Not reported Notes: SAN DIEGO BAY Agency notified: Not reported

Other agency: Not reported EPA time: Other time: C.G. unit: **SDCMS** C.G. time: 16:28 Duty officer: **RPC** Jurisdiction: Not reported Reportable: Not reported Cause: Not reported Tank capacity: Not reported Not reported

NONE

Notified by caller:

Facility capacity: Cont rel. type:

Comments: UNKNOWN BY CALLER / POSSIBLE OIL SPILL KIT WILL NOTIFY: OES

Comments: M/V HUNTRAS WAS DOING A FUEL TRANSFER WHEN MATERIAL WAS RELEASED

Comments: S BAY BOAT YARD 997 G STREET

Not reported

Comments: SHEEN SIZE:UNKNOWN / CALLER HAS NO INFORMATION COVER:RAIN

Discharger: Not reported

S BAY BOAT YARD 997 G STREET (Continued)

S BAY BOAT YARD 997 G STREET

CHULA VISTA, CA

Discharger phone: 619-427-3227

Discharger type: PC

Discharger address:

Spilled material: OIL: DIESEL Spill total qty: 00000001.00 GAL 0000001.00 GAL In water: DOT #: Not reported CAS: Not reported Quantity (lbs): 000000007.00

**BAY BL** 

**BAY BLVD PROJECTS** SAN DIEGO CO. SAM

CHULA VISTA, CA 91911

SAN DIEGO CO. SAM:

Case Number: H26520-001

Agency: **DEH Site Assessment & Mitigation** 

Funding: Private - VAP

GW With No Beneficial Use Designation FType:

FStatus: **Closed Case** 9/17/2001 Date: Begandt: 1/9/2001

JUST SOUTH OF CHULA VISTA **JUST SOUTH OF CHULA VISTA** CHULA VISTA, CA 0

ERNS:

Site ID: 2001557966 Incident cause: SUICIDE

TRESPASSER WAS STRUCK BY A LIGHT RAIL VEHICLE / CALLER Incident desc:

STATES:TRESPASSER DID NOT RESPOND TO HORN AND CONTINUED TO KEEP HEAD

ON RAIL / POSSIBLE SUICIDE

Incident type: RAILROAD NON-RELEASE

Incident date: 20010226 OCCURRED Incident TG: Inc location: Not reported

Incident address: JUST SOUTH OF CHULA VISTA

CHULA VISTA, CA 0

Distance from city: 0 Lat/Long: 0/0 Lat/Long quad:

Incident date: 02/26/2001

Township/section/range:/0/

WMD flag: Not reported Rad flag: No Bio flag: False Oil flag: Not reported Potential: Not reported Amt material flag: False Not reported Military:

LNG flag: False

Fire involved: No 98418119

S108406961

2001557966

N/A

N/A

**ERNS** 

#### JUST SOUTH OF CHULA VISTA (Continued)

2001557966

Fire extinguished: Unknown Any evacuees: No

Number of evacs: Not reported Who evacuated: Not reported Radius of evacuation: Not reported

Any injuries: No

Number injured: Not reported Number hospitalized: Not reported

Any fatalities: Yes Any damage: No

Damage amount:

Air corridor desc:

Air corridor closed:

Water description:

Not reported

Not reported

Not reported

Water closed: No

Water closed time: Not reported

Road closed: No

Road closed desc: Not reported Road closed time: Not reported Closure direction: Not reported

Major artery: No Track closed: No

Track closed time: Not reported
Tr. close direction: Not reported
Track description: Not reported
Media interest: NONE

Medium affected: RAIL REPORT (N/A)

Additional medium: Not reported Body of water: Not reported Tributary: Not reported Near river: Not reported Release secured: Unknown Not reported Est. duration of rel.: Release rate: Not reported Rel. rate units: Not reported Rel. per units: Not reported Remedial action: Not reported Agency on scene: Not reported Not reported Other agency: State agency notified: Not reported Not reported Fed. agency notified: Structure name: Not reported Not reported Structure type: Struct. operator: Not reported Weather: Not reported Air temp: Not reported Wind speed: Not reported Wind speed unit: Not reported Wind direction: Not reported Water contaminated: Unknown Sheen size: Not reported Sheen size units: Not reported Not reported Sheen color: Sheen direction: Not reported Sheen odor: Not reported Sheen length: Not reported

Not reported

Sheen len. units:

#### JUST SOUTH OF CHULA VISTA (Continued)

2001557966

Sheen width: Not reported Sheen wid. units: Not reported Wave condit: Not reported Current speed: Not reported Current speed units: Not reported Current direction: Not reported Water temp: Not reported Not reported Allision: Employees injured: Not reported Employee fatalities: Not reported Passengers injured: Not reported Passenger fatalities: Not reported Occupant fatalities: Not reported Community impact: No

Addition info: NO ADDITIONAL INFORMATION

No

Call received date: 20010227 Complete date: 20010227 Call Taker: DMT4382 Call Type: INC Responsible Party: N/A

RP telephone: Not reported RP tel type: Not reported Responsible company: Not reported

RC organization type: N/A

Offshore:

PR address: Not reported

XX

Initial caller: Not reported Initial caller tel: Not reported Initially reported comp.: Not reported On behalf: No

Source: **TELEPHONE** 

Involved Train name: 2 / LEAD CAR:1042 SAN DIEGO TROLLEY INC Railroad name:

LIGHT RAIL Train type: Train speed: 40.00 Track speed: 50.00 Train direction: Е Num of locomotives: 0 2 Number of cars: Number derailed: Hazmat noncompliance: No

# **BAY BLVD PROJECTS NONE BAY BL** CHULA VISTA, CA 91911

LUST:

Region: STATE

Case Type: Other ground water affected

Cross Street: Not reported Enf Type: Not reported Funding: Not reported How Discovered: Not reported How Stopped: Not reported

LUST S106916042 N/A

#### BAY BLVD PROJECTS (Continued)

S106916042

Leak Cause: Not reported Leak Source: Not reported Global Id: T0608135646 Stop Date: Not reported Confirm Leak: Not reported Workplan: Not reported Prelim Assess: Not reported Pollution Char: Not reported Remed Plan: Not reported Remed Action: Not reported Monitoring: Not reported 2001-09-17 00:00:00 Close Date:

Discover Date: Not reported Enforcement Dt: Not reported Not reported Release Date: Review Date: Not reported Enter Date: Not reported MTBE Date: Not reported GW Qualifier: Not reported Soil Qualifier: Not reported Max MTBE GW ppb: Not reported Max MTBE Soil ppb: Not reported

County: 37

Org Name: Not reported
Reg Board: San Diego Region
Status: Case Closed
Chemical: Not reported
Contact Person: Not reported

Responsible Party: MS. PATRICIA BEARD

RP Address: 276 4TH AV
Interim: Not reported
Oversight Prgm: LOCNL
MTBE Class: \*

MTBE Class.

MTBE Conc: 0

MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

Staff: UNA Staff Initials: NS

Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: Not reported
Beneficial: Not reported

Priority: 7

Cleanup Fund Id: Not reported Work Suspended: Not reported Local Case #: H26520-001 Case Number: Not reported Qty Leaked: Not reported Abate Method: Not reported Operator: Not reported Water System Name:Not reported Well Name: Not reported

Distance To Lust: 0

Waste Discharge Global ID: Not reported Waste Disch Assigned Name: Not reported

Summary: Not reported

**EDR ID Number** Site **EPA ID Number** Database(s)

**SR 125 SOUTH PROJECT 2014 1/2 OLYMPIC PKWY** CHULA VISTA, CA 91915 CA WDS S106801043 N/A

CA WDS:

San Diego 000001314 Facility ID:

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG919002 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: 6193977500 Facility Contact: ROBERT WISDOM Agency Name: S.D. EXPRESSWAY L.P. Agency Address: 880 KUHN DRIVE Agency City, St, Zip: CHULA VISTA 91914 Agency Contact: L.D. HAWLEY Agency Telephone: 6195914200

Agency Type: Private SIC Code:

SIC Code 2: Not reported Primary Waste: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: Baseline Flow: 1

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Category A - Any major NPDES facility, any non-NPDES facility Complexity:

> (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I

disposal site. Includes any small-volume complex facility

(particularly those with toxicwastes) with numerous discharge points,

leak detection systems or ground water monitoring wells.

SWF/LF S105155605 SHINOHARA II OTAY VALLEY RD. N/A CHULA VISTA, CA

LF:

Region: SAN DIEGO Facility ID: Not reported Facility Telephone: Not reported Facility Telephone 2: Not reported Lat/Long: Not reported Land Owner: Not reported **PRIVATE** Owner Name: Owner Telephone: Not reported Owner Address: Not reported Owner Address2: Not reported

# SHINOHARA II (Continued)

S105155605

Owner City,St,Zip: Not reported Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City,St,Zip: Not reported Operator's Status: **CLOSED** Permit Date: Not reported Permit Status: Not reported Permitted Acreage: Not reported Not reported Activity: Regulation Status: Not reported Land Use: Not reported Landuse Name: Not reported GIS Source: Not reported Category: Not reported Unit Number: Not reported Inspection Frequency: Not reported Accepted Waste: Not reported Year Opened: Not reported Year Closed: Not reported Closure Date: Not reported Not reported Closure Type: Closure Approve: Not reported Disposal Acreage: Not reported Status: Not reported Swisnumber: 37-CR-0075 Not reported Aka: Type Of Waste: Not reported Disposal Area: Not reported SWFP Date: Not reported WDR Number: Not reported Dates Operation: Not reported Dt Of Field Units: Not reported Surface Condition: Not reported Landfill Gas: Not reported Leachate: Not reported Not reported Emrgncy Response: Lea Date: Not reported Restrictions: Not reported Not reported Fill Area: Type Of Refuse: Not reported Avg Depth Of Fill: Not reported Addtl Expansion Area: Not reported Site Size: Not reported Site Type: BURNSITE Site Description: Not reported Reassess Site: Not reported Location: Not reported Parcel Num: Not reported Issue & Observations: Not reported Other Observations: Not reported Not reported Date: Address: Not reported Prep By: Not reported DOHS Number: Not reported CUP Number: Not reported

SHINOHARA II (Continued) S105155605

CIWMB: Not reported
Program Type: Not reported
Public Notice: Not reported
PERMTIER: PRE-88 CLOSURE
Recommendations: Not reported
Othr Recommendation: Not reported

Sig. Change Since Last Visit: Not reported Not reported Priority For Site Assessment: Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported Last Waste Tire Inspection Count: Not reported Not reported Last Waste Tire Inspection Date: Original Waste Tire Count: Not reported Original Waste Tire Count Date: Not reported

Explanation: Not reported No Further Action: Not reported Issues & Observations: Not reported

HANSON AGGRGATES PACIFIC SOUTH WEST 116 7TH ST CHULA VISTA, CA 91911

TRIS 1009397860 91911HNSNG11