

ATTACHMENT 5.9-C: CORRIDOR REPORT

Collinsville 500/230 Kilovolt kV Substation Proj

Not Known

Suisun City, CA 94585

Inquiry Number: 7457054.5s

September 28, 2023

EDR Area / Corridor Report



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

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EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

NOT KNOWN
SUISUN CITY, CA 94585

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

| <u>Site</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|----------------|-----------------------------|------------------------------|-------------|
| CROWN PAINTS VACANT Site ID: 0901642 EPA Id: CAD087231171 | 555 FRONT ST | ESE 1/4 - 1/2 (0.456 mi.) | 1 / 13 | 33 |

EXECUTIVE SUMMARY

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 07/24/2023 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the requested target property.

| <u>Site</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|---------------------------|--------------------------------|------------------------------|-------------|
| PITTSBURG GENERATING EPA ID:: CAT080011695 | 696 W 10TH ST | S 1/2 - 1 (0.668 mi.) | A5 / 13 | 108 |
| SONOCO FIBRE DRUM IN EPA ID:: CAD093073427 | 701 WILLOW PASS RD | SSW 1/2 - 1 (0.708 mi.) | B9 / 13 | 202 |

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the requested target property.

| <u>Site</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|--------------------------------|--------------------------------|------------------------------|-------------|
| TRANS BAY CABLE CONV Status: Certified O&M - Land Use Restrictions Only Facility Id: 60000487 | 570 TO 620 & 650 W. | S 1/2 - 1 (0.607 mi.) | 2 / 13 | 34 |
| NRG DELTA, LLC Status: Active Facility Id: 80001834 | 696 W 10TH STREET | S 1/2 - 1 (0.668 mi.) | A4 / 13 | 51 |
| PG&E PITTSBURG POWER Status: No Action Required Facility Id: 7490048 | 595 WEST 10TH STREET | S 1/2 - 1 (0.683 mi.) | 6 / 13 | 184 |
| PITTSBURG MARINA EXP Status: No Further Action Facility Id: 7150006 | MONTEZUMA & CODY | ESE 1/2 - 1 (0.697 mi.) | 7 / 13 | 185 |
| CONTINENTAL FIBRE DR Status: Certified / Operation & Maintenance Status: Refer: SMBRP Facility Id: 7260001 Facility Id: 80001711 | 701 WILLOW PASS RD | SSW 1/2 - 1 (0.708 mi.) | B8 / 13 | 186 |
| WILLOW PASS SITE Status: Inactive - Needs Evaluation Facility Id: 7650004 | WILLOW PASS ROAD/NAN | SSW 1/2 - 1 (0.762 mi.) | 10 / 12 | 216 |
| MARINA SCHOOL EXPANS Status: No Further Action Facility Id: 70000066 | EAST 8TH AND EAST 10 | SSE 1/2 - 1 (0.809 mi.) | 11 / 13 | 218 |
| STANLEY WORKS THE Status: Refer: Other Agency Facility Id: 71002838 | 855 V PARKSIDE DR | S 1/2 - 1 (0.977 mi.) | C13 / 13 | 223 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: Toxic Pits Cleanup Act Sites

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 requested target property.

| <u>Site</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|--|--------------------|-----------------------------|------------------------------|-------------|
| PG&E, PITTSBURG POWE Closure Date: / / Task #: 02008 Status: ACTIVE | 696 W. 10TH STREET | S 1/2 - 1 (0.668 mi.) | A3 / 13 | 51 |

Other Ascertainable Records

HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 05/15/2023 has revealed that there are 2 HWP sites within approximately 1 mile of the requested target property.

| <u>Site</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|---|---------------------------|--------------------------------|------------------------------|-------------|
| NRG DELTA, LLC EPA ID: CAT080011695 Cleanup Status: CLOSED | 696 W 10TH STREET | S 1/2 - 1 (0.668 mi.) | A4 / 13 | 51 |
| CONTINENTAL FIBRE DR EPA ID: CAD093073427 Cleanup Status: PROTECTIVE FILER | 701 WILLOW PASS RD | SSW 1/2 - 1 (0.708 mi.) | B8 / 13 | 186 |

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 06/06/2023 has revealed that there is 1 Notify 65 site within approximately 1 mile of the requested target property.

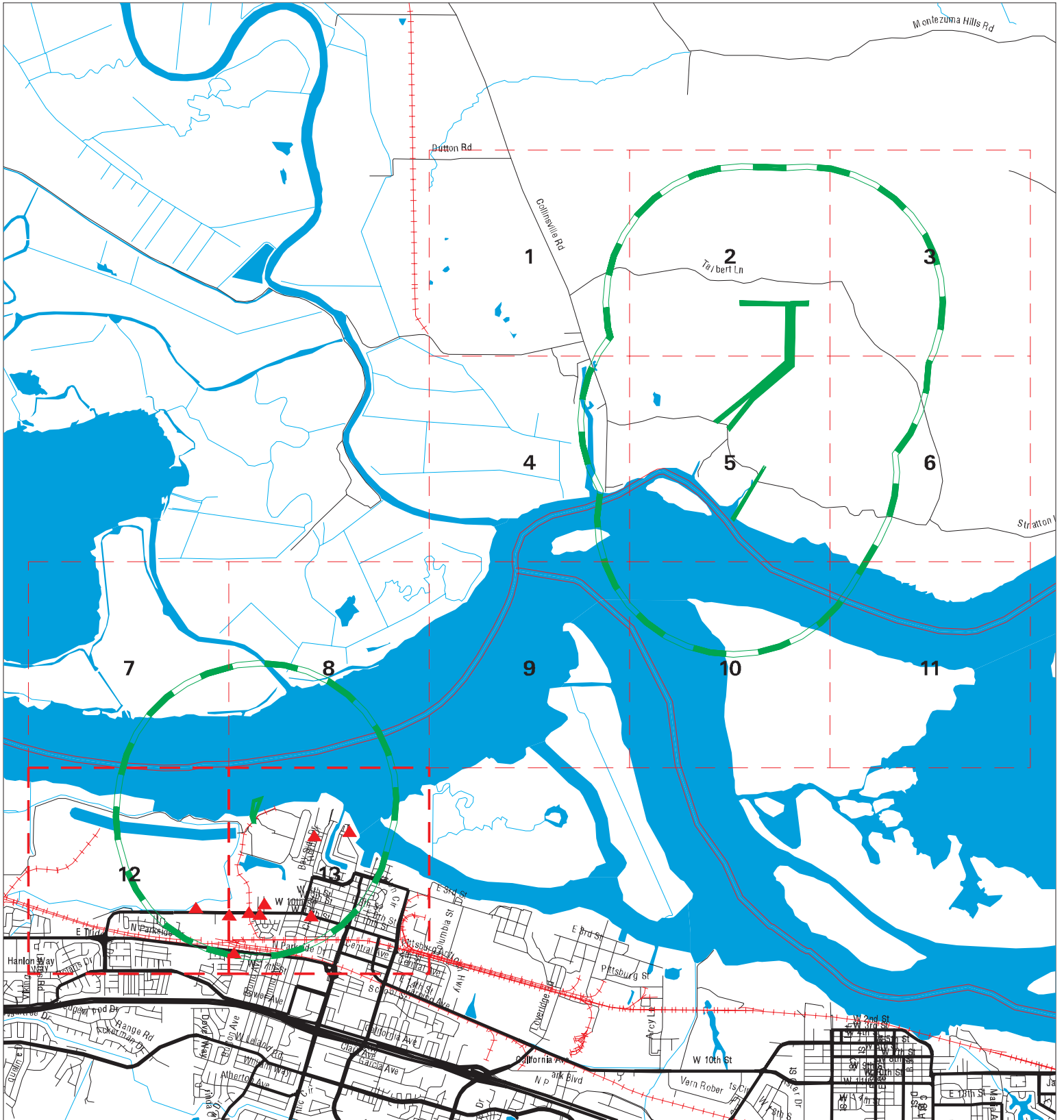
| <u>Site</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID / Focus Map(s)</u> | <u>Page</u> |
|----------------------|----------------------|-----------------------------|------------------------------|-------------|
| ACME STEEL/COLD META | 855 NORTH PARKSIDE D | S 1/2 - 1 (0.977 mi.) | C12 / 13 | 223 |

MAPPED SITES SUMMARY

Target Property:
 NOT KNOWN
 SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| 1 / 13 | CROWN PAINTS VACANT | 555 FRONT ST | SEMS-ARCHIVE | 2408 | 0.456 | ESE |
| 2 / 13 | TRANS BAY CABLE CONV | 570 TO 620 & 650 W. | ENVIROSTOR, VCP, DEED | 3204 | 0.607 | South |
| A3 / 13 | PG&E, PITTSBURG POWE | 696 W. 10TH STREET | Toxic Pits | 3528 | 0.668 | South |
| A4 / 13 | NRG DELTA, LLC | 696 W 10TH STREET | ENVIROSTOR, CERS HAZ WASTE, HIST UST, CE.. | 3528 | 0.668 | South |
| A5 / 13 | PITTSBURG GENERATING | 696 W 10TH ST | SEMS, CORRACTS, RCRA-TSDF, RCRA NonGen /.. | 3528 | 0.668 | South |
| 6 / 13 | PG&E PITTSBURG POWER | 595 WEST 10TH STREET | ENVIROSTOR | 3604 | 0.683 | South |
| 7 / 13 | PITTSBURG MARINA EXP | MONTEZUMA & CODY | ENVIROSTOR | 3680 | 0.697 | ESE |
| B8 / 13 | CONTINENTAL FIBRE DR | 701 WILLOW PASS RD | ENVIROSTOR, LUST, VCP, HIST UST, DEED, C... | 3740 | 0.708 | SSW |
| B9 / 13 | SONOCO FIBRE DRUM IN | 701 WILLOW PASS RD | SEMS-ARCHIVE, CORRACTS, RCRA-SQG, HIST U. | 3740 | 0.708 | SSW |
| 10 / 12 | WILLOW PASS SITE | WILLOW PASS ROAD/NAN | ENVIROSTOR, SCH | 4025 | 0.762 | SSW |
| 11 / 13 | MARINA SCHOOL EXPANS | EAST 8TH AND EAST 10 | ENVIROSTOR, SCH | 4274 | 0.809 | SSE |
| C12 / 13 | ACME STEEL/COLD META | 855 NORTH PARKSIDE D | Notify 65 | 5161 | 0.977 | South |
| C13 / 13 | STANLEY WORKS THE | 855 V PARKSIDE DR | RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, SW | 5161 | 0.977 | South |

Key Map - 7457054.5s



- ▲ Sites
- ↗ Target Property
- ↘ Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Collinsville 500/230 Kilovolt KV Substation Proj
 ADDRESS: Not Known
 CITY/STATE: Suisun City CA
 ZIP: 94585

CLIENT: Insignia Environmental
 CONTACT: Kelene Strain
 INQUIRY #: 7457054.5s
 DATE: 09/28/23 2:32 PM

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR RECOVERED GOVERNMENT ARCHIVES</u> | | | | | | | | |
| <i>Exclusive Recovered Govt. Archives</i> | | | | | | | | |
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 0 | 0 | 1 | 14 | 0 | 15 |

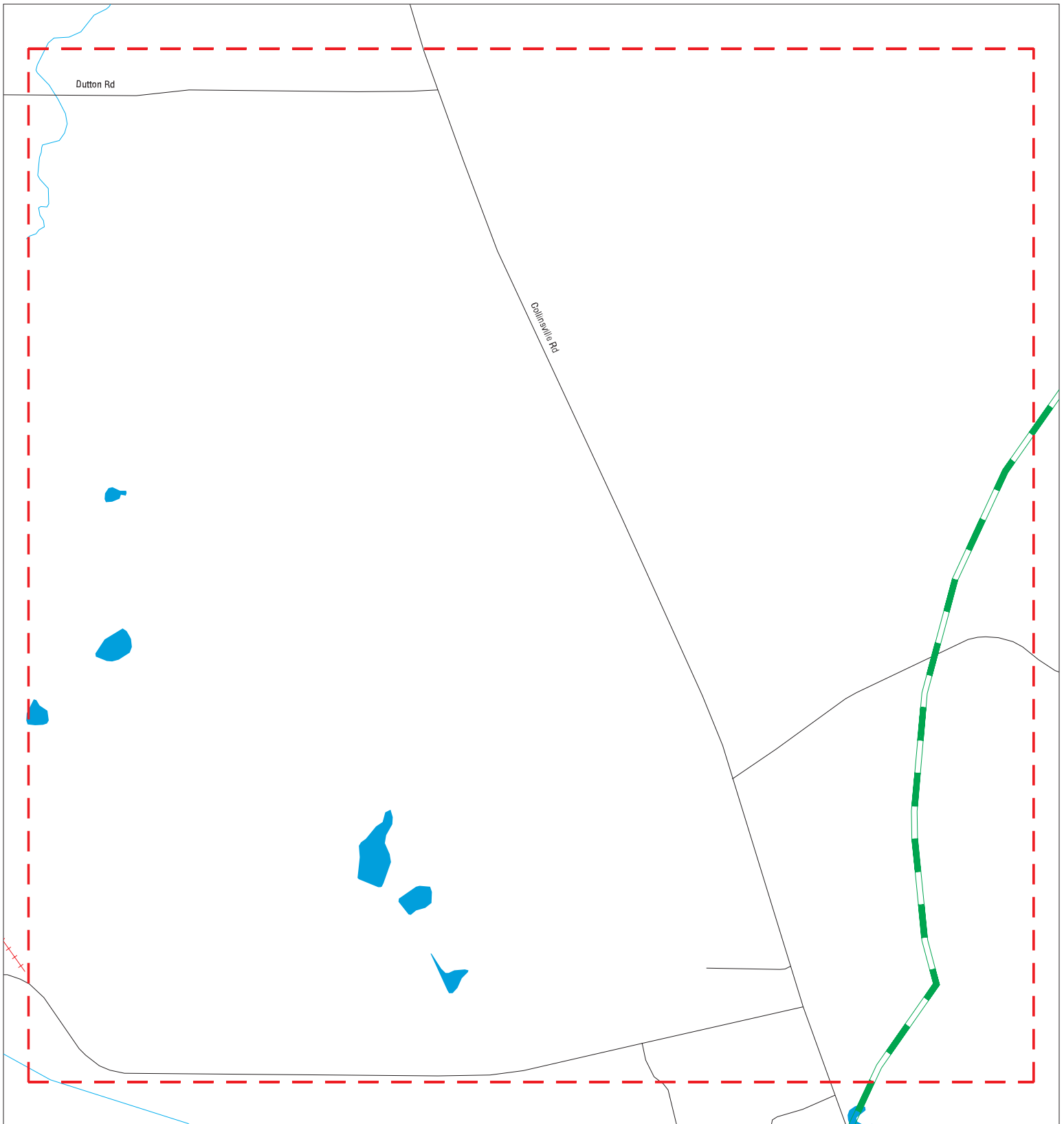
NOTES:












TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7457054.5s



- | | | | | | |
|---|----------------------|---|------------------------------|---|-------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | National Priority List Sites |  | Areas of Concern |
|  | Focus Map - No Sites |  | Areas of Concern | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
 ADDRESS: Not Known
 CITY/STATE: Suisun City CA
 ZIP: 94585

CLIENT: Insignia Environmental
 CONTACT: Kelene Strain
 INQUIRY #: 7457054.5s
 DATE: 09/28/23

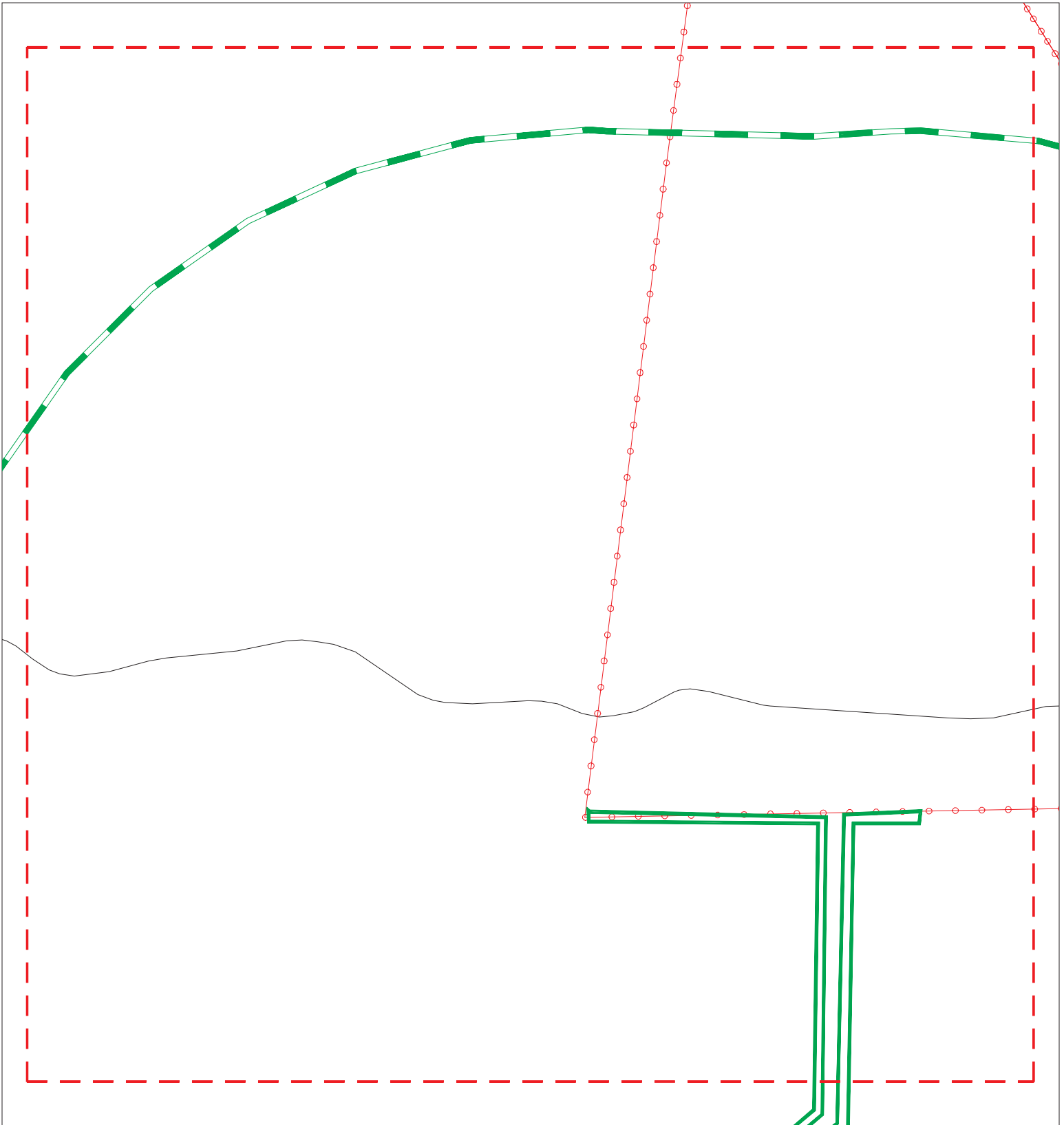
MAPPED SITES SUMMARY - FOCUS MAP 1











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 2 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

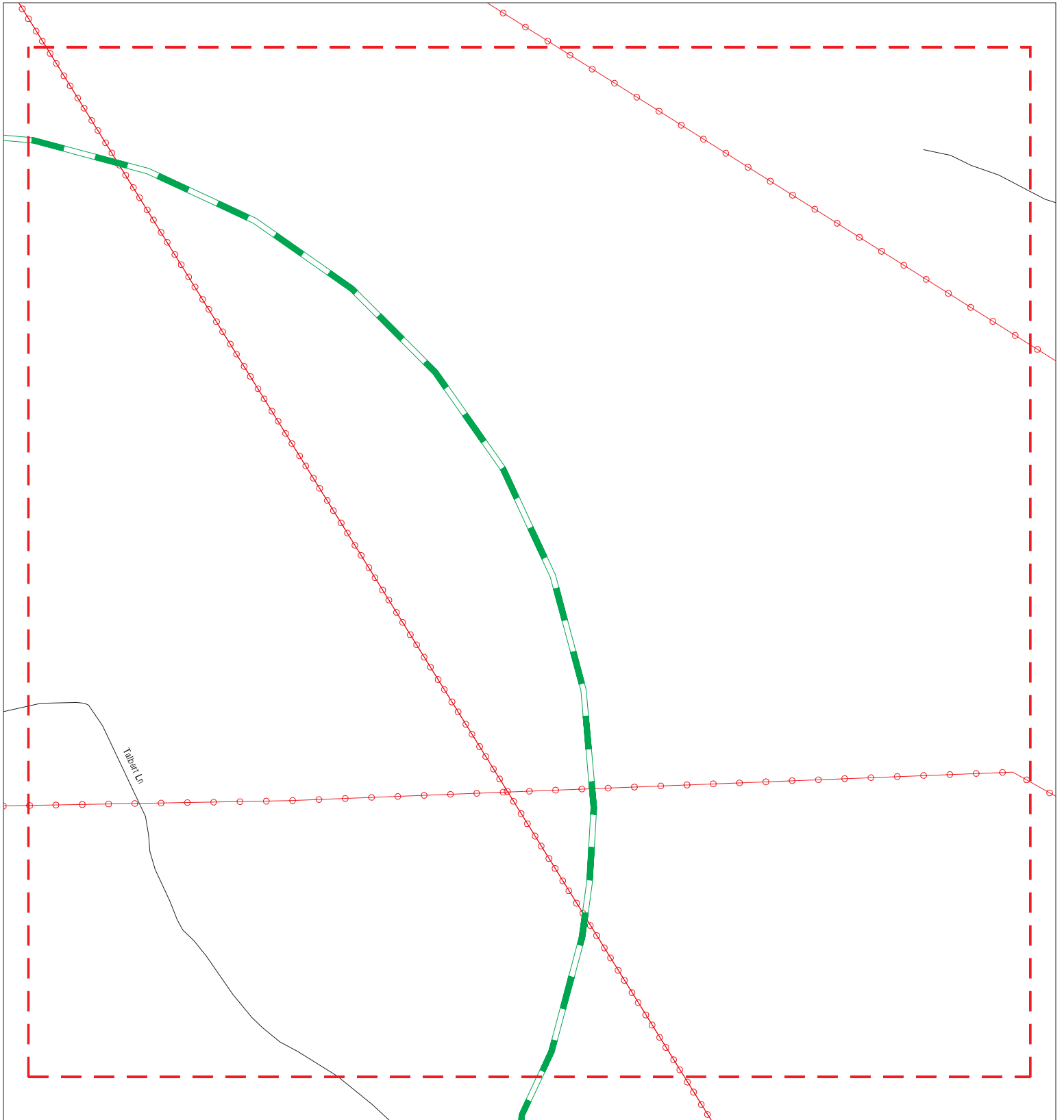
MAPPED SITES SUMMARY - FOCUS MAP 2











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 3 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

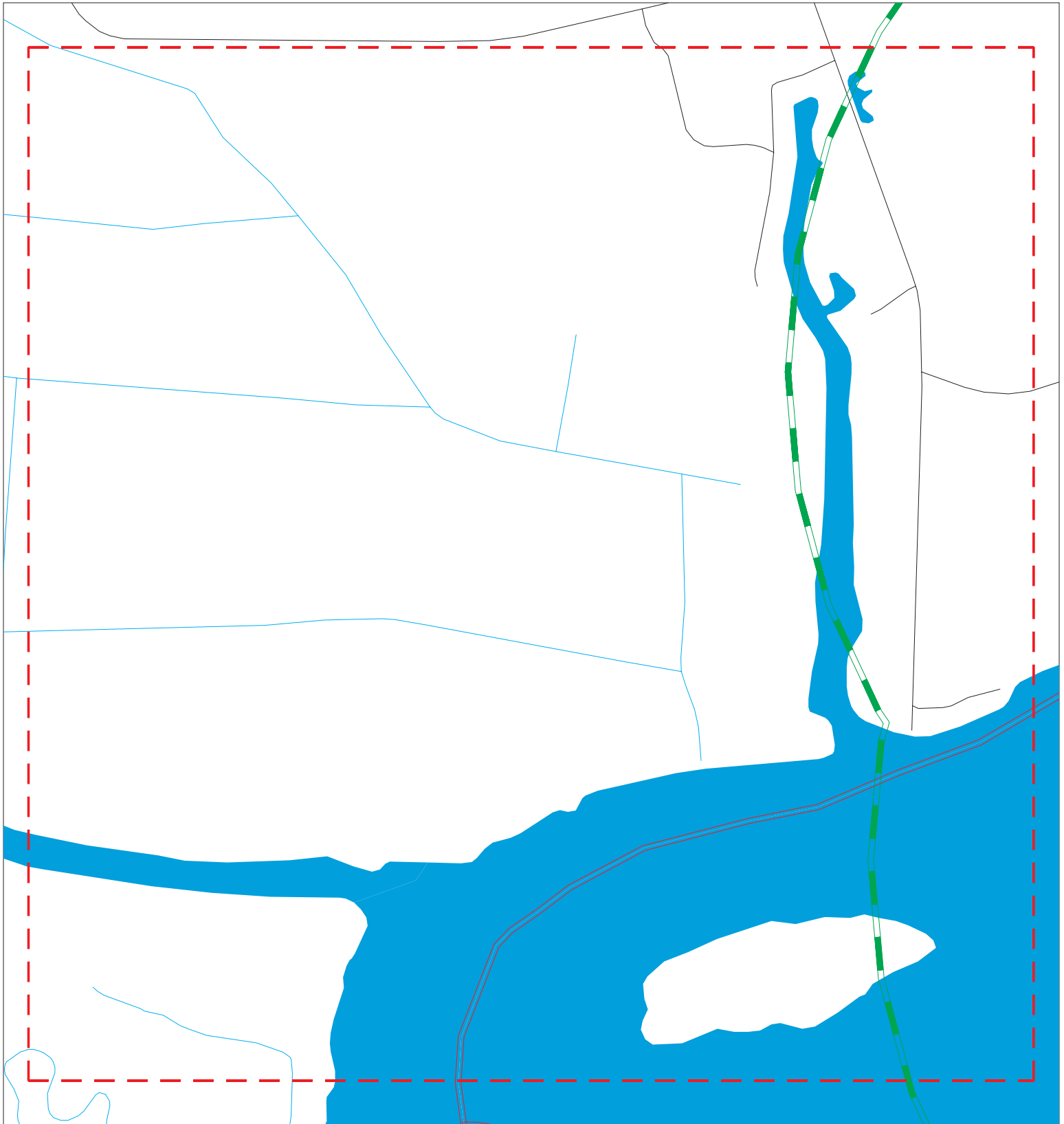
MAPPED SITES SUMMARY - FOCUS MAP 3











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 4 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

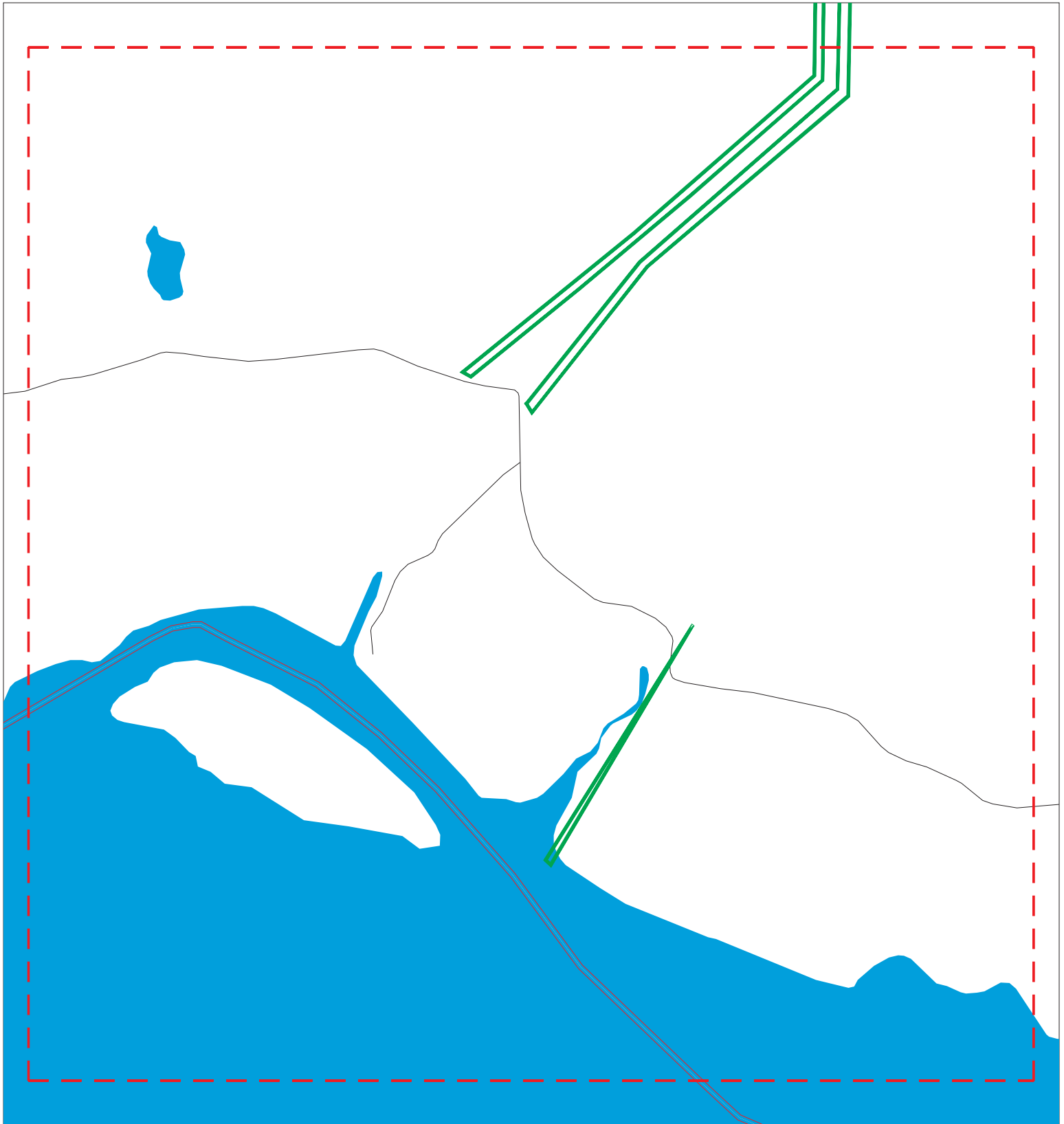
MAPPED SITES SUMMARY - FOCUS MAP 4











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 5 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt KV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

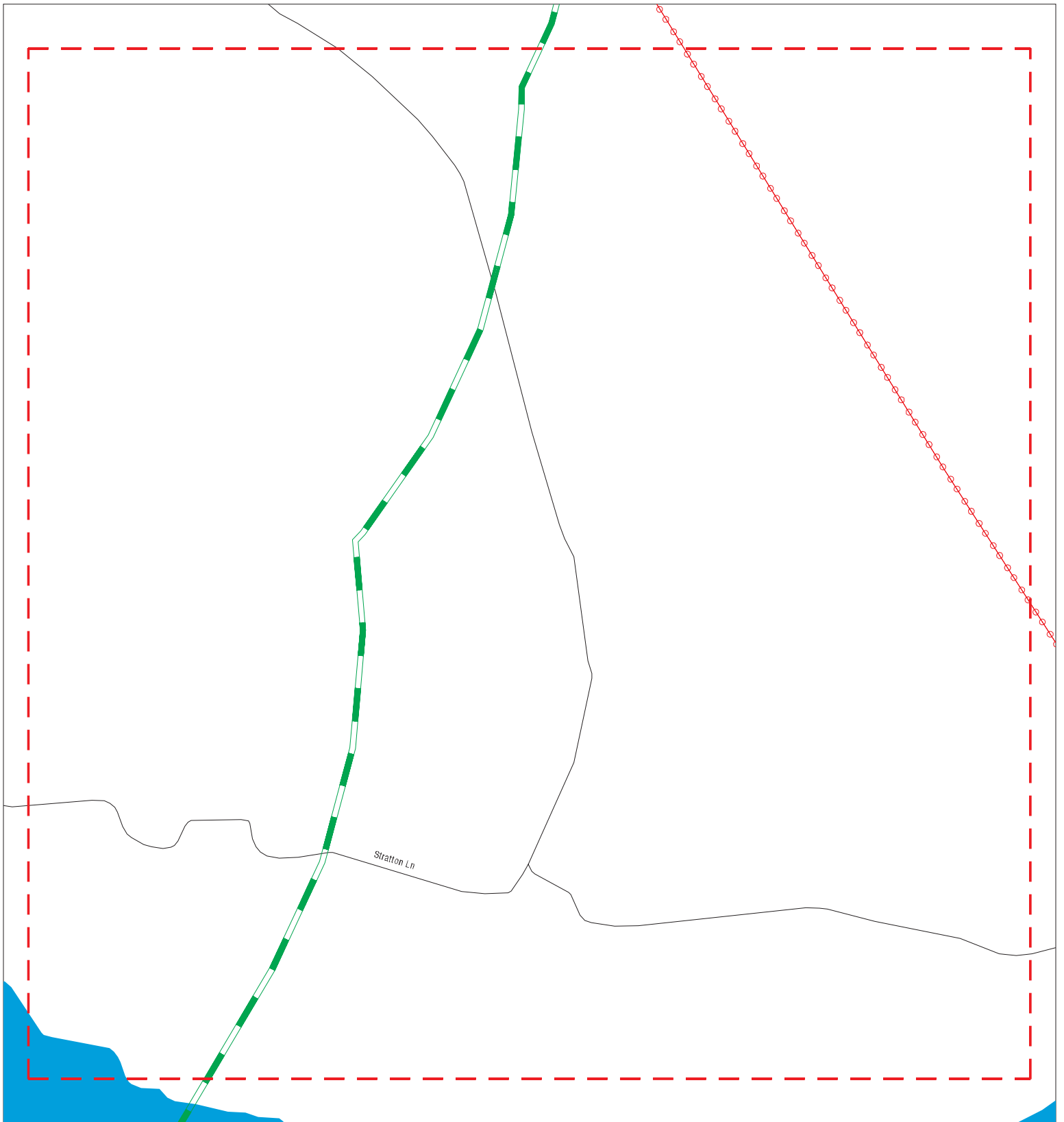
MAPPED SITES SUMMARY - FOCUS MAP 5











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 6 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

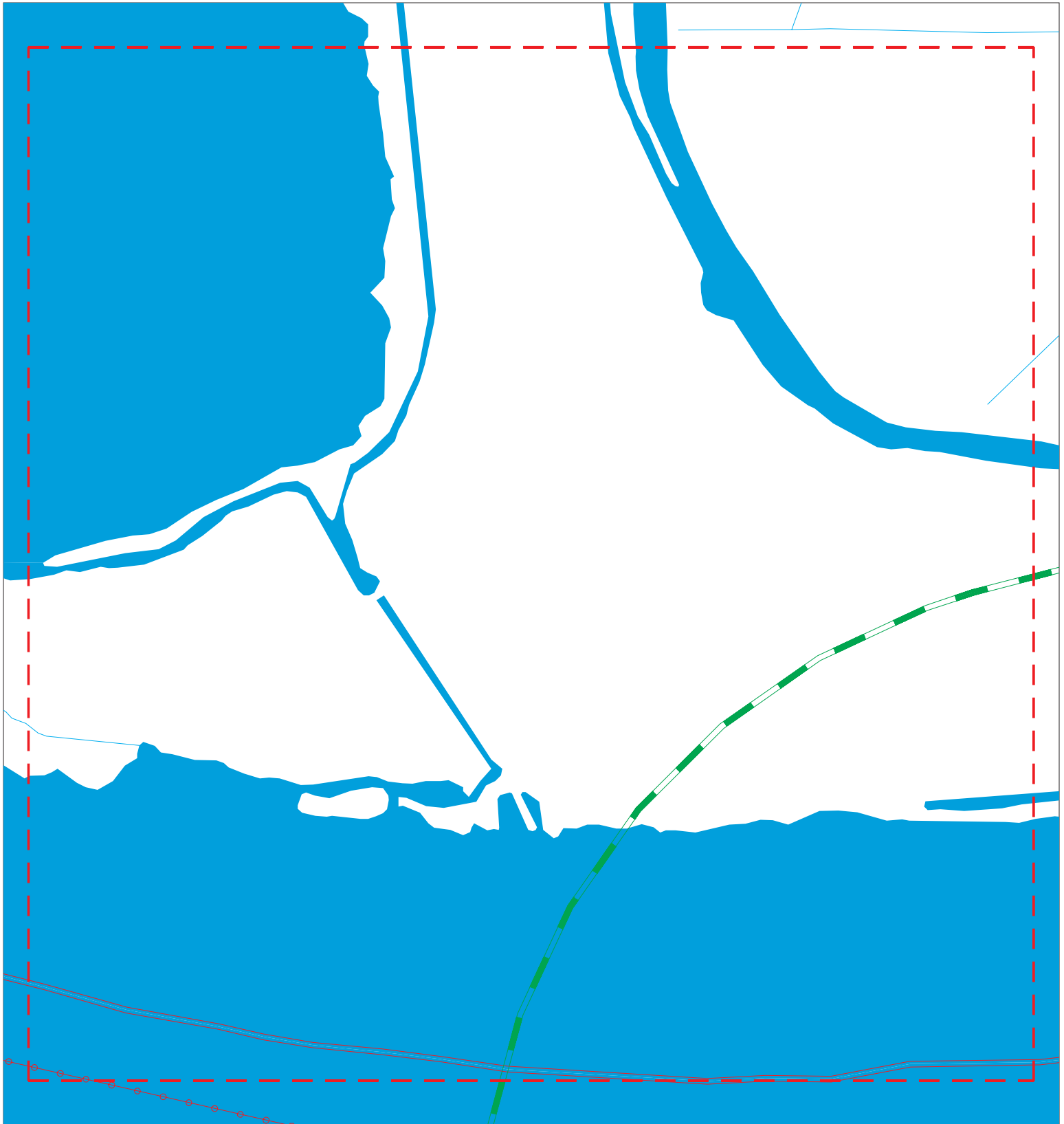
MAPPED SITES SUMMARY - FOCUS MAP 6











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 7 - 7457054.5s



- | | | |
|--|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites | |
|  Focus Map - No Sites |  Areas of Concern | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

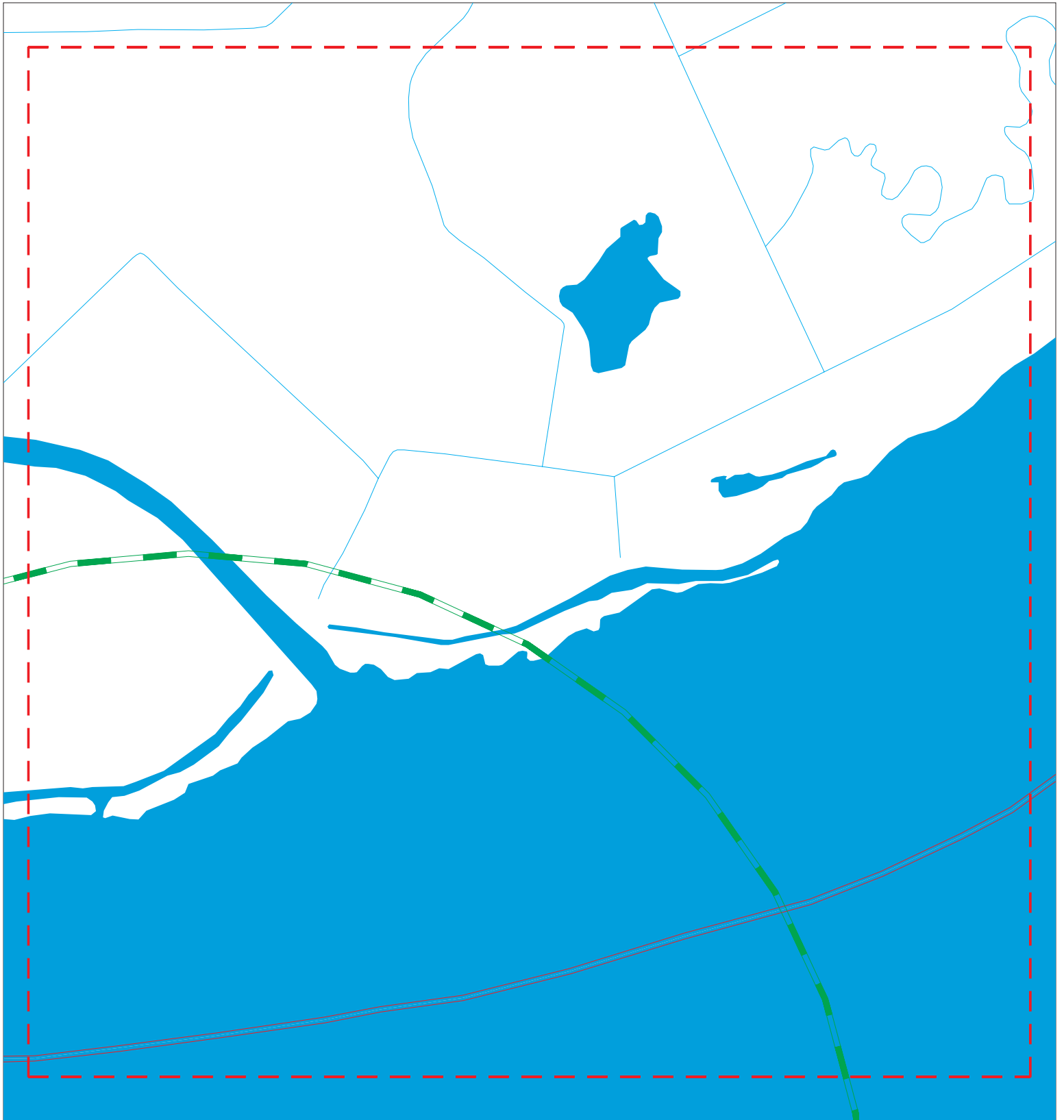
MAPPED SITES SUMMARY - FOCUS MAP 7











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 8 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

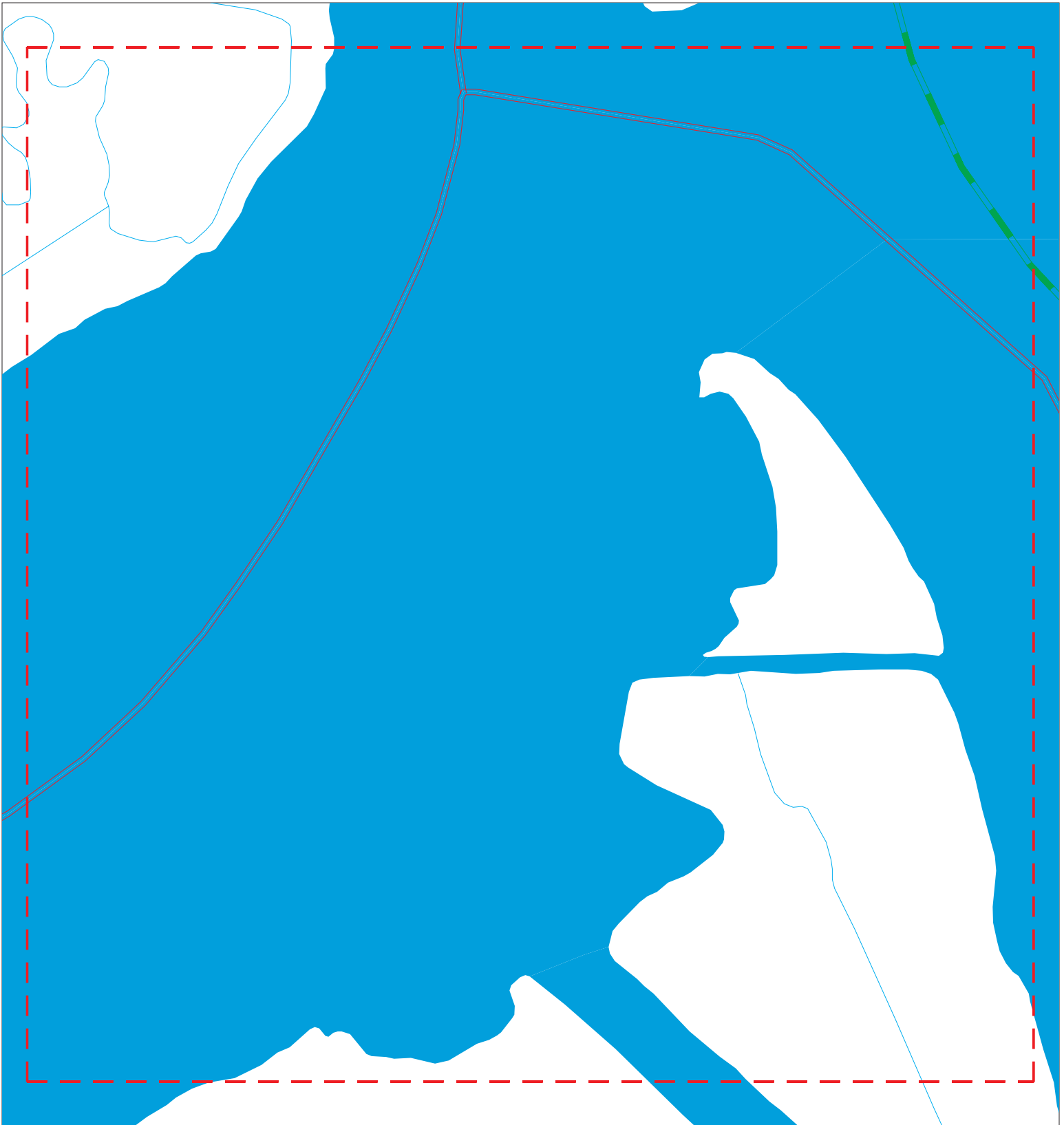
MAPPED SITES SUMMARY - FOCUS MAP 8











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 9 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites |  Areas of Concern |
|  Focus Map - No Sites | | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
 ADDRESS: Not Known
 CITY/STATE: Suisun City CA
 ZIP: 94585

CLIENT: Insignia Environmental
 CONTACT: Kelene Strain
 INQUIRY #: 7457054.5s
 DATE: 09/28/23

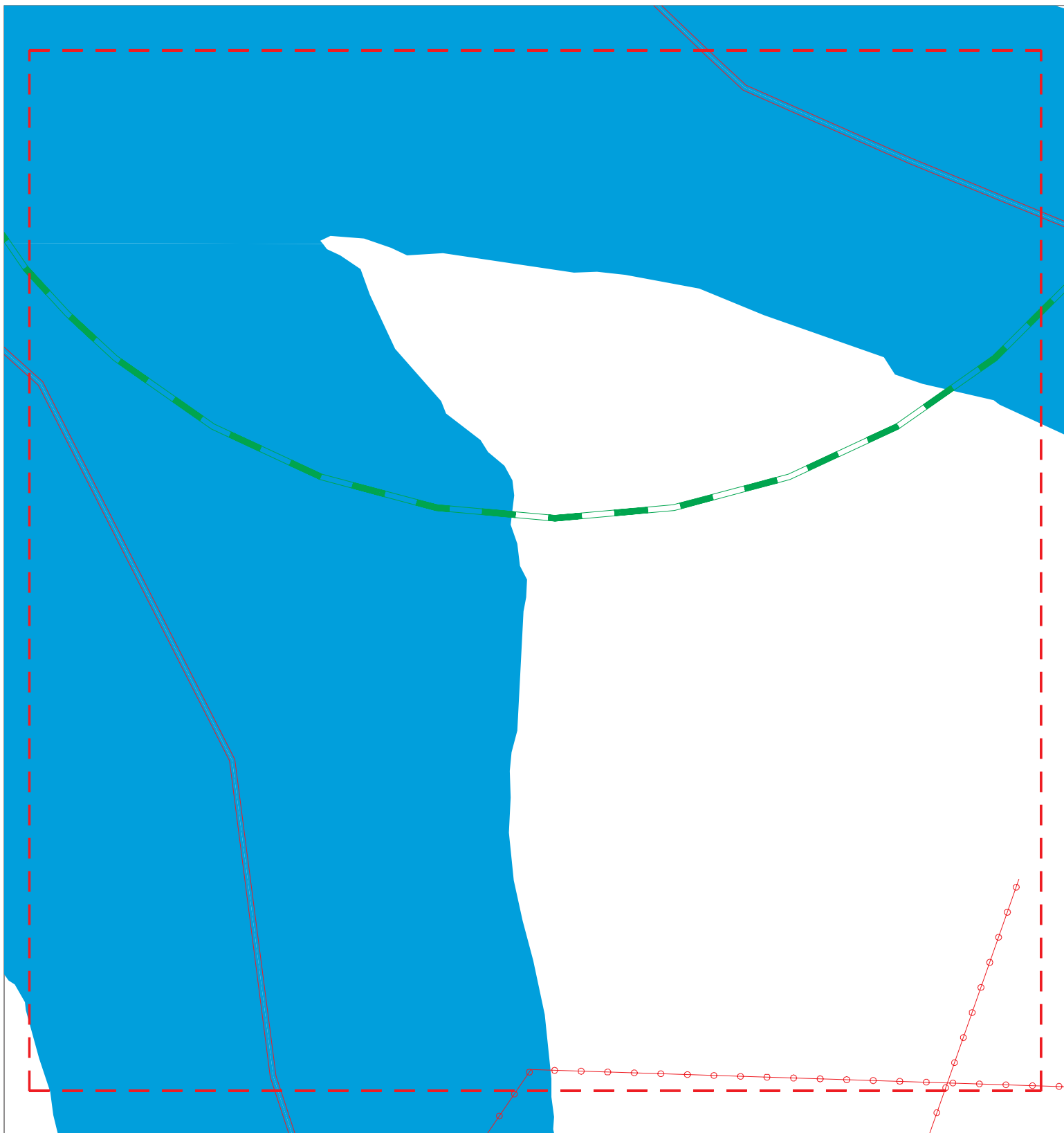
MAPPED SITES SUMMARY - FOCUS MAP 9











Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 10 - 7457054.5s



- | | | |
|---|--|---|
|  Sites |  Focus Map - Sites |  Dept. Defense Sites |
|  Target Property |  Power Line |  Indian Reservations BIA |
|  Search Buffer |  National Priority List Sites | |
|  Focus Map - No Sites |  Areas of Concern | |



SITE NAME: Collinsville 500/230 Kilovolt kV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

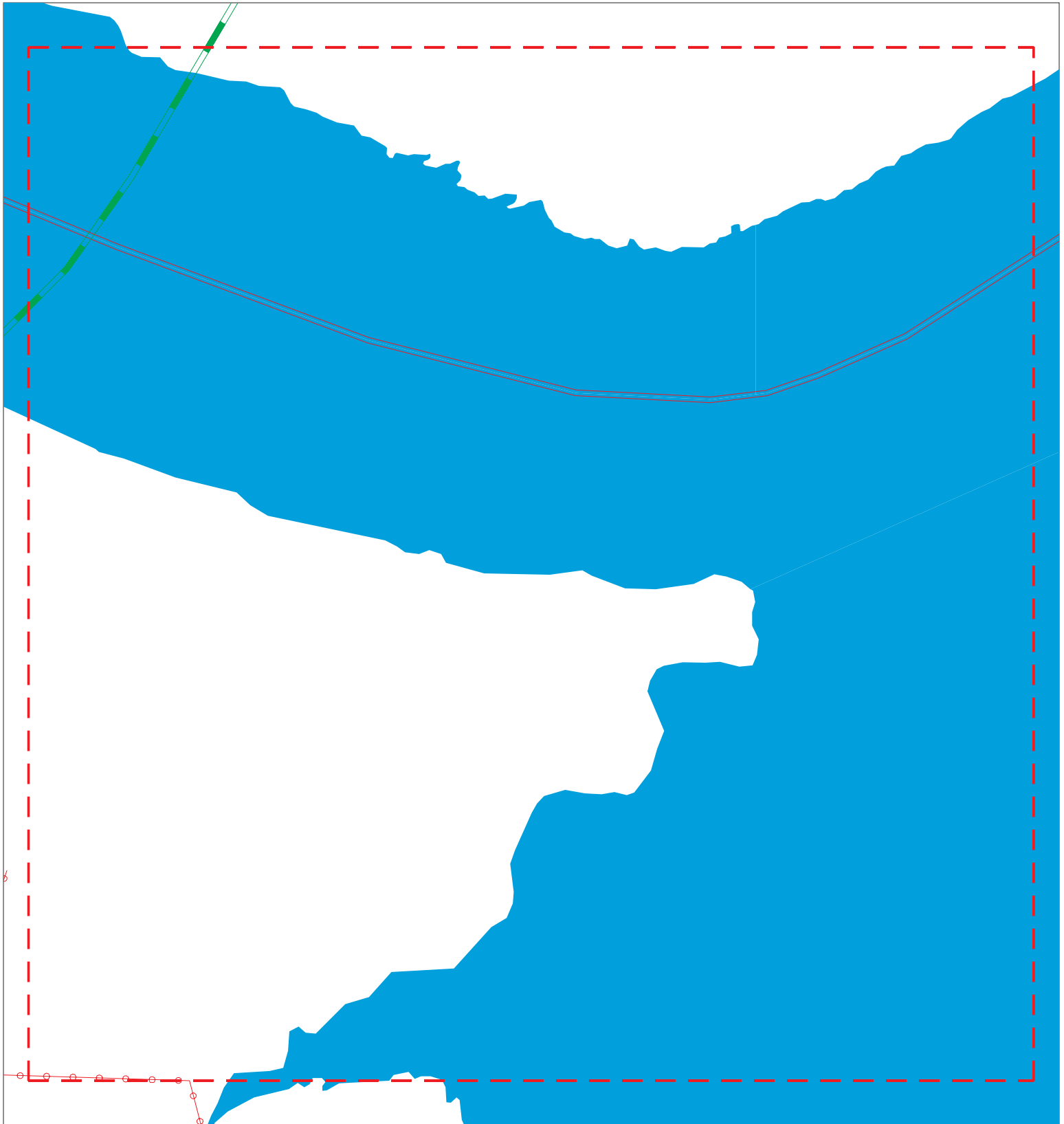
MAPPED SITES SUMMARY - FOCUS MAP 10












Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 11 - 7457054.5s



- | | | | | | |
|--|----------------------|---|------------------------------|---|-------------------------|
|  | Sites |  | Focus Map - Sites |  | Dept. Defense Sites |
|  | Target Property |  | Power Line |  | Indian Reservations BIA |
|  | Search Buffer |  | National Priority List Sites |  | Areas of Concern |
|  | Focus Map - No Sites |  | | | |



SITE NAME: Collinsville 500/230 Kilovolt KV Substation Proj
 ADDRESS: Not Known
 CITY/STATE: Suisun City CA
 ZIP: 94585

CLIENT: Insignia Environmental
 CONTACT: Kelene Strain
 INQUIRY #: 7457054.5s
 DATE: 09/28/23

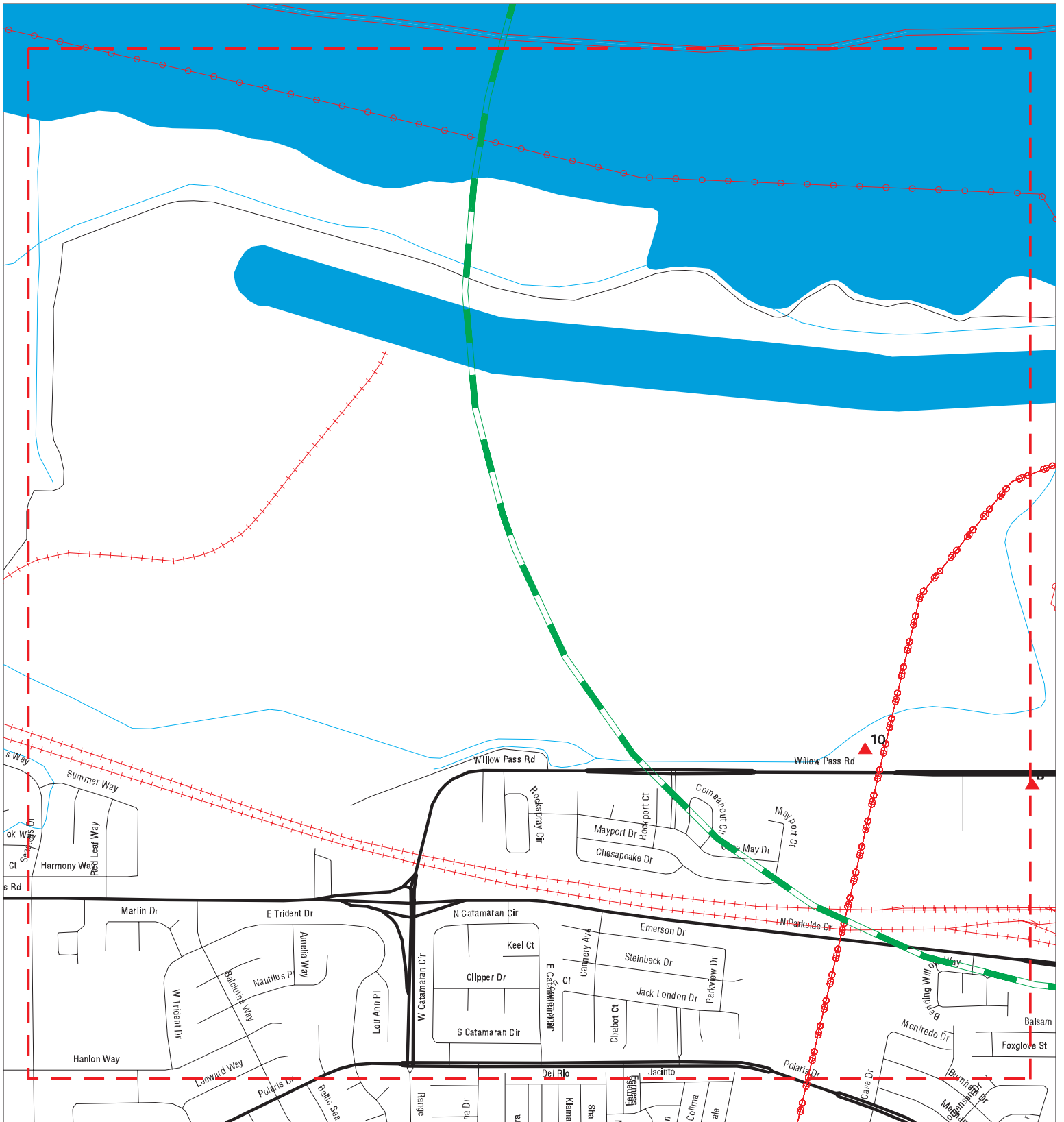
MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|-----------|---------|-------------------|-------------------------------|
|-----------------------|-----------|---------|-------------------|-------------------------------|

NO MAPPED SITES FOUND

Focus Map - 12 - 7457054.5s



- | | | | | | |
|--|-----------------------------|--|-------------------------------------|--|--------------------------------|
| | Sites | | Focus Map - Sites | | Dept. Defense Sites |
| | Target Property | | Power Line | | Indian Reservations BIA |
| | Search Buffer | | National Priority List Sites | | Areas of Concern |
| | Focus Map - No Sites | | | | |



SITE NAME: Collinsville 500/230 Kilovolt KV Substation Proj
 ADDRESS: Not Known
 CITY/STATE: Suisun City CA
 ZIP: 94585

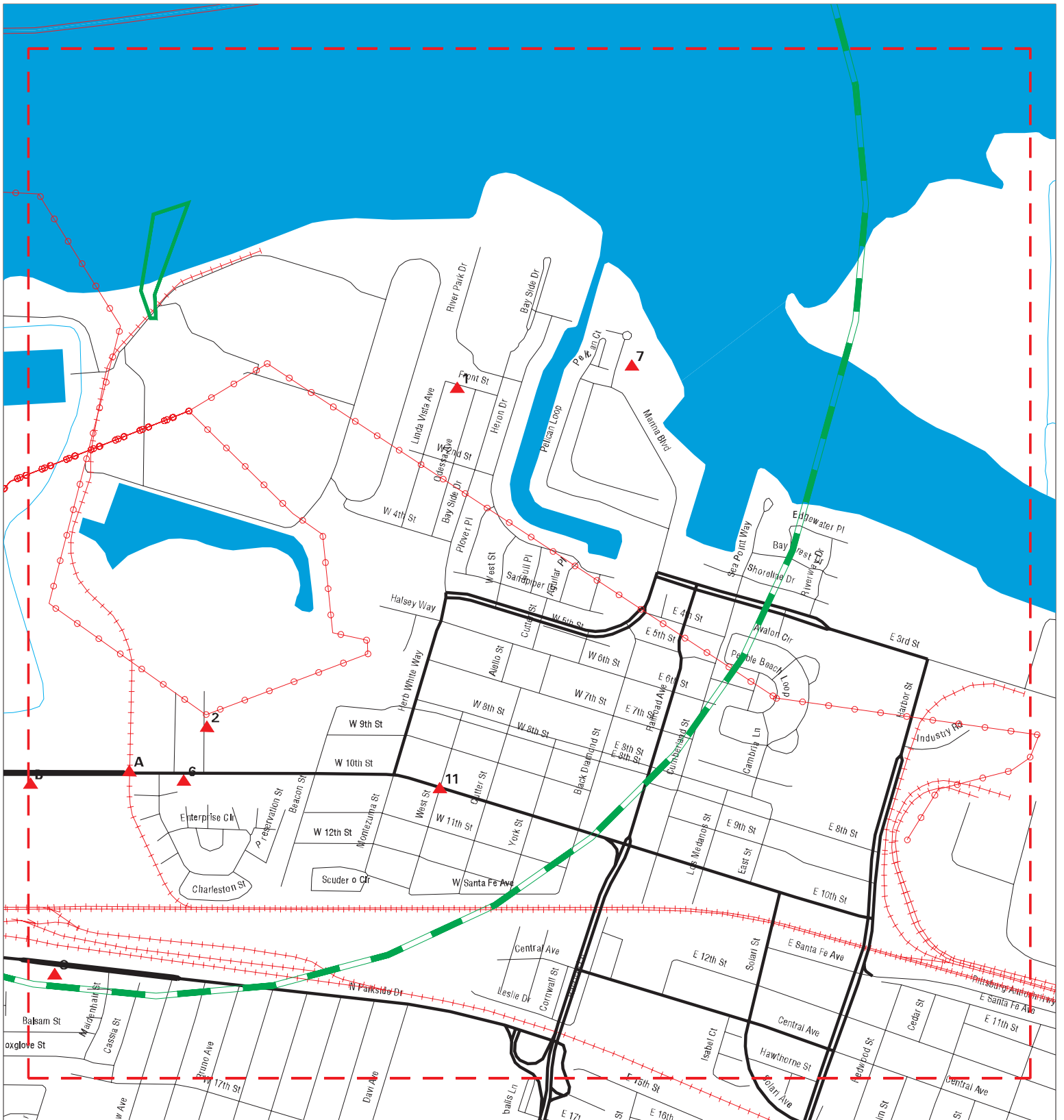
CLIENT: Insignia Environmental
 CONTACT: Kelene Strain
 INQUIRY #: 7457054.5s
 DATE: 09/28/23

MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
NOT KNOWN
SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION |
|-----------------------|------------------|----------------------|-------------------|-------------------------------|
| 10 / 12 | WILLOW PASS SITE | WILLOW PASS ROAD/NAN | ENVIROSTOR, SCH | 4025 0.762 SSW |

Focus Map - 13 - 7457054.5s



- ▲ Sites
- Target Property
- Search Buffer
- Focus Map - No Sites
- Focus Map - Sites
- Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Areas of Concern



SITE NAME: Collinsville 500/230 Kilovolt KV Substation Proj
ADDRESS: Not Known
CITY/STATE: Suisun City CA
ZIP: 94585

CLIENT: Insignia Environmental
CONTACT: Kelene Strain
INQUIRY #: 7457054.5s
DATE: 09/28/23

MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
 NOT KNOWN
 SUISUN CITY, CA 94585

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (ft. & mi.) DIRECTION | | |
|-----------------------|----------------------|----------------------|---|-------------------------------|-------|-------|
| 1 / 13 | CROWN PAINTS VACANT | 555 FRONT ST | SEMS-ARCHIVE | 2408 | 0.456 | ESE |
| 2 / 13 | TRANS BAY CABLE CONV | 570 TO 620 & 650 W. | ENVIROSTOR, VCP, DEED | 3204 | 0.607 | South |
| A3 / 13 | PG&E, PITTSBURG POWE | 696 W. 10TH STREET | Toxic Pits | 3528 | 0.668 | South |
| A4 / 13 | NRG DELTA, LLC | 696 W 10TH STREET | ENVIROSTOR, CERS HAZ WASTE, HIST UST, CE.. | 3528 | 0.668 | South |
| A5 / 13 | PITTSBURG GENERATING | 696 W 10TH ST | SEMS, CORRACTS, RCRA-TSDF, RCRA NonGen /.. | 3528 | 0.668 | South |
| 6 / 13 | PG&E PITTSBURG POWER | 595 WEST 10TH STREET | ENVIROSTOR | 3604 | 0.683 | South |
| 7 / 13 | PITTSBURG MARINA EXP | MONTEZUMA & CODY | ENVIROSTOR | 3680 | 0.697 | ESE |
| B8 / 13 | CONTINENTAL FIBRE DR | 701 WILLOW PASS RD | ENVIROSTOR, LUST, VCP, HIST UST, DEED, C... | 3740 | 0.708 | SSW |
| B9 / 13 | SONOCO FIBRE DRUM IN | 701 WILLOW PASS RD | SEMS-ARCHIVE, CORRACTS, RCRA-SQG, HIST U. | 3740 | 0.708 | SSW |
| 11 / 13 | MARINA SCHOOL EXPANS | EAST 8TH AND EAST 10 | ENVIROSTOR, SCH | 4274 | 0.809 | SSE |
| C12 / 13 | ACME STEEL/COLD META | 855 NORTH PARKSIDE D | Notify 65 | 5161 | 0.977 | South |
| C13 / 13 | STANLEY WORKS THE | 855 V PARKSIDE DR | RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, SW | 5161 | 0.977 | South |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
ESE
1/4-1/2
0.456 mi.
2408 ft.

CROWN PAINTS VACANT LOT
555 FRONT ST
PITTSBURG, CA 94565

SEMS-ARCHIVE **1015732801**
CAD087231171

Actual:
17 ft.

SEMS Archive:

Focus Map:
13

Site ID: 0901642
EPA ID: CAD087231171
Name: CROWN PAINTS VACANT LOT
Address: 555 FRONT ST
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901642
EPA ID: CAD087231171
Site Name: CROWN PAINTS VACANT LOT
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1982-09-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901642
EPA ID: CAD087231171
Site Name: CROWN PAINTS VACANT LOT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1982-09-01 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901642
EPA ID: CAD087231171
Site Name: CROWN PAINTS VACANT LOT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CROWN PAINTS VACANT LOT (Continued)

1015732801

Start Date: 1979-12-01 05:00:00
 Finish Date: 1979-12-01 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

2
South
1/2-1
0.607 mi.
3204 ft.

TRANS BAY CABLE CONVERTER STATION
570 TO 620 & 650 W. 10TH STREET
PITTSBURG, CA 94565

ENVIROSTOR **S108195948**
VCP **N/A**
DEED

Actual:
7 ft.
Focus Map:
13

ENVIROSTOR:
 Name: TRANS BAY CABLE CONVERTER STATION
 Address: 570 TO 620 & 650 W. 10TH STREET
 City,State,Zip: PITTSBURG, CA 94565
 Facility ID: 60000487
 Status: Certified O&M - Land Use Restrictions Only
 Status Date: 05/18/2010
 Site Code: 201725
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Parag Shah
 Supervisor: Kimberly Walsh
 Division Branch: Cleanup Berkeley
 Assembly: 15
 Senate: 9
 Special Program: Voluntary Agreement - Standard Voluntary Agreement
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 38.03046
 Longitude: -121.8965
 APN: 085-270-018, 085-270-019, 085-270-025, 085270018, 085270019, 085270025
 Not reported
 Past Use: JUNKYARD, VEHICLE MAINTENANCE
 Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
 Confirmed COC: 3 001 930 024 300 250 000 000 000 000 000 000
 Potential Description: SOIL
 Alias Name: 085-270-018
 Alias Type: APN
 Alias Name: 085-270-019
 Alias Type: APN
 Alias Name: 085-270-025
 Alias Type: APN
 Alias Name: 085270018
 Alias Type: APN
 Alias Name: 085270019
 Alias Type: APN
 Alias Name: 085270025
 Alias Type: APN
 Alias Name: 110033609637
 Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Alias Name: 201725
Alias Type: Project Code (Site Code)
Alias Name: 60000487
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/26/2016
Comments: The Report concluded that the remedy implemented at the Site was functioning as originally intended, the exposure assessments, toxicity data, cleanup levels and remedial action objectives used at the time of the remedy selection were still valid, and no information had come to light that could call into question the protectiveness of the remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 07/26/2007
Comments: RAW approved and CEQA Notice of Determination signed. Signed NOD, Statement of Findings, Findings of Fact and Responsible Agency Checklist sent to HQ for filing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2017
Comments: Report is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/08/2017
Comments: DTSC RECEIVED REPORT AND HSS NO COMMENTS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Date: 08/21/2019
Comments: Annual Inspection Report 2018 approved via email on 8/21/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/30/2016
Comments: Completed public notice was published and distributed by mail to the mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/02/2007
Comments: VCA signed for oversight of the site characterization and cleanup of the site and for oversight for the preparation of a soil management plan for the offsite cable route.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/21/2015
Comments: The construction was completed approximately in January 2015. This activity has no document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/29/2021
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Document Type: Public Notice
Completed Date: 01/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2017
Comments: COST ESTMIATE COMLETED AND LETTER SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/13/2013
Comments: Approved the Revised Workplan, Planned Water Line Installation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/26/2011
Comments: The Report was completed earlier than planned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/08/2012
Comments: Completed 5/8/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/17/2013
Comments: Upon observing the current site conditions, DTSC concludes that the selected remedial action remains protective of human health and the environment. Impacted soil remains under the asphalt surface, which is in good shape and remains protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/18/2014
Comments: DTSC concludes that the selected remedial action remains protective of human health and the environment. No prohibited uses for the Property were observed. Impacted soil in the Constructed Area remains under the asphalt surface, which is in good shape and remains protective. In the area of new constructions, Trans Bay Cable is following provisions of the Deed Restrictions to ensure protection of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Cost Estimates Cover Letter for FSY 2014/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2015
Comments: DTSC Final Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/04/2010
Comments: Sent a cost estimate of approximately 75 hours for all staff for 07/01/2010 to 06/30/2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2011
Comments: Completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2013
Comments: Annual Cost Estimates and Schedule for fiscal year 2013-2014 sent on 9/13/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/30/2007
Comments: Voluntary Cleanup Program application submitted. Determined to be incomplete as site to be considered not sufficiently defined.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2007
Comments: Final Public Notice sent to consultant for placement in Contra Costa Times.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/05/2009
Comments: Implementation Report documents the removal of soil containing lead, PAHs and/or diesel and motor-oil range petroleum hydrocarbons above the Site's commercial/industrial cleanup goals. Approximately 1,195 cubic yards (1,673 tons) of California hazardous waste soils and 1,633 cubic yards (2,286 tons) of Class II non-hazardous soils were removed and disposed offsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/30/2007
Comments: Baseline Community Survey cover letter and survey approved by DTSC. URS to mail out by 4/2/2007 to approved mailing list. Responses requested by 4/20/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/23/2007
Comments: Minor modification to Removal Action Workplan approved to allow tipping soil from truck containers into specialty railcars at a transfer facility at Pier 96 in San Francisco. DTSC had required revision of the draft RAW prior to issuance of the RAW for public comment to remove this option. A concurrent investigation by the Hazardous Waste Management Program and the Office of Legal Affairs to clarify whether the operations at the facility required a transfer

Map ID
Direction
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Elevation

MAP FINDINGS

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TRANS BAY CABLE CONVERTER STATION (Continued)

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facility permit. This investigation determined that the facility was already subject to federal hazardous waste management regulations as a federally certified railroad operation. Therefore, under the doctrine of federal preemption of state law, the facility did not require a transfer facility permit from DTSC to tip soil from truck containers into railcars.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2008
Comments: In response to repeated requests, consultant notified on 4/15/2008 that field work was completed on 3/31/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/26/2007
Comments: Removal Action Workplan approved for public comment. Public comment period to run from 6/22/2007 through 7/23/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/18/2007
Comments: Formatted Fact Sheet for the Removal Action Workplan sent to the consultant for distribution to mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/14/2007
Comments: Community Profile Report approved by Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/17/2011
Comments: Work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/26/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/18/2013
Comments: This report documents where cracks, breaks, erosion, or other conditions in the cap may warrant repair (or replacement) to restrict contaminated soil from becoming exposed at the surface. All surfaces were in good condition. DTSC supports the recommendation to patch areas A3 and A4 to prevent further depressions.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/06/2014
Comments: The floors and pavements have a few isolated superficial cracks which appear not to penetrate the Cap. Therefore, the remedy is functioning as intended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 12/06/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/05/2016
Comments: DTSC APPROVAL OF SOILS AMPLING SUMMARY VIA EMAIL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/05/2016
Comments: DTSC APPROVAL, SOIL MANAGEMENT PLAN FOR REMODELLING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/15/2010
Comments: An annual inspection of the property was conducted by Trans Bay Cable's consultant on January 8, 2010 to verify that the Property is being utilized in compliance with the land use covenant requirements. No violations were noted. A photographic log was submitted as part of the inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/10/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 05/13/2010
Comments: October 30, 2009 Land Use Covenant for Parcel 085-270-025 was replaced and superseded by Land Use Covenant executed May 13, 2010 to correct property ownership information. May 13, 2010 Land Use Covenant was recorded on May 17, 2010.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/17/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 02/28/2023
Schedule Revised Date: Not reported

VCP:

Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 60000487
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Parag Shah
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Site Code: 201725
Assembly: 15
Senate: 9
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/18/2010
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 38.03046 / -121.8965
APN: 085-270-018, 085-270-019, 085-270-025, 085270018, 085270019, 085270025
Not reported
Past Use: JUNKYARD, VEHICLE MAINTENANCE
Potential COC: 30001, 30005, 30013, 30019, 30024, 30025, 3002502
Confirmed COC: 3,001,930,024,300,250,000,000,000,000,000,000,000
Potential Description: SOIL
Alias Name: 085-270-018
Alias Type: APN
Alias Name: 085-270-019
Alias Type: APN
Alias Name: 085-270-025
Alias Type: APN
Alias Name: 085270018
Alias Type: APN
Alias Name: 085270019
Alias Type: APN
Alias Name: 085270025

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TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Alias Type: APN
Alias Name: 110033609637
Alias Type: EPA (FRS #)
Alias Name: 201725
Alias Type: Project Code (Site Code)
Alias Name: 60000487
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 02/26/2016
Comments: The Report concluded that the remedy implemented at the Site was functioning as originally intended, the exposure assessments, toxicity data, cleanup levels and remedial action objectives used at the time of the remedy selection were still valid, and no information had come to light that could call into question the protectiveness of the remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 07/26/2007
Comments: RAW approved and CEQA Notice of Determination signed. Signed NOD, Statement of Findings, Findings of Fact and Responsible Agency Checklist sent to HQ for filing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/17/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/18/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/10/2017
Comments: Report is acceptable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/08/2017
Comments: DTSC RECEIVED REPORT AND HSS NO COMMENTS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/21/2019
Comments: Annual Inspection Report 2018 approved via email on 8/21/2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/30/2016
Comments: Completed public notice was published and distributed by mail to the mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/26/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/02/2007
Comments: VCA signed for oversight of the site characterization and cleanup of the site and for oversight for the preparation of a soil management plan for the offsite cable route.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/25/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/21/2015
Comments: The construction was completed approximately in January 2015. This activity has no document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 03/29/2021
Comments: Not reported

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2017
Comments: COST ESTMIATE COMLETED AND LETTER SENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/13/2013
Comments: Approved the Revised Workplan, Planned Water Line Installation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/01/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/27/2018
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
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TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/26/2011
Comments: The Report was completed earlier than planned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/08/2012
Comments: Completed 5/8/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/17/2013
Comments: Upon observing the current site conditions, DTSC concludes that the selected remedial action remains protective of human health and the environment. Impacted soil remains under the asphalt surface, which is in good shape and remains protective.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/18/2014
Comments: DTSC concludes that the selected remedial action remains protective of human health and the environment. No prohibited uses for the Property were observed. Impacted soil in the Constructed Area remains under the asphalt surface, which is in good shape and remains protective. In the area of new constructions, Trans Bay Cable is following provisions of the Deed Restrictions to ensure protection of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2014
Comments: Cost Estimates Cover Letter for FSY 2014/2015

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2015
Comments: DTSC Final Cost Estimate Letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/04/2010
Comments: Sent a cost estimate of approximately 75 hours for all staff for 07/01/2010 to 06/30/2011.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2011
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2013
Comments: Annual Cost Estimates and Schedule for fiscal year 2013-2014 sent on 9/13/2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/30/2007
Comments: Voluntary Cleanup Program application submitted. Determined to be incomplete as site to be considered not sufficiently defined.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/18/2007
Comments: Final Public Notice sent to consultant for placement in Contra Costa Times.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/05/2009
Comments: Implementation Report documents the removal of soil containing lead, PAHs and/or diesel and motor-oil range petroleum hydrocarbons above the Site's commercial/industrial cleanup goals. Approximately 1,195 cubic yards (1,673 tons) of California hazardous waste soils and 1,633 cubic yards (2,286 tons) of Class II non-hazardous soils were removed and disposed offsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/30/2007
Comments: Baseline Community Survey cover letter and survey approved by DTSC. URS to mail out by 4/2/2007 to approved mailing list. Responses requested by 4/20/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/23/2007
Comments: Minor modification to Removal Action Workplan approved to allow tipping soil from truck containers into specialty railcars at a transfer facility at Pier 96 in San Francisco. DTSC had required

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Elevation

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TRANS BAY CABLE CONVERTER STATION (Continued)

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revision of the draft RAW prior to issuance of the RAW for public comment to remove this option. A concurrent investigation by the Hazardous Waste Management Program and the Office of Legal Affairs to clarify whether the operations at the facility required a transfer facility permit. This investigation determined that the facility was already subject to federal hazardous waste management regulations as a federally certified railroad operation. Therefore, under the doctrine of federal preemption of state law, the facility did not require a transfer facility permit from DTSC to tip soil from truck containers into railcars.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2008
Comments: In response to repeated requests, consultant notified on 4/15/2008 that field work was completed on 3/31/2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/26/2007
Comments: Removal Action Workplan approved for public comment. Public comment period to run from 6/22/2007 through 7/23/2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/18/2007
Comments: Formatted Fact Sheet for the Removal Action Workplan sent to the consultant for distribution to mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/14/2007
Comments: Community Profile Report approved by Public Participation Specialist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/17/2011
Comments: Work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/26/2012
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/18/2013
Comments: This report documents where cracks, breaks, erosion, or other conditions in the cap may warrant repair (or replacement) to restrict contaminated soil from becoming exposed at the surface. All surfaces

MAP FINDINGS

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

were in good condition. DTSC supports the recommendation to patch areas A3 and A4 to prevent further depressions.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Monitoring Report
 Completed Date: 02/06/2014
 Comments: The floors and pavements have a few isolated superficial cracks which appear not to penetrate the Cap. Therefore, the remedy is functioning as intended.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Monitoring Report
 Completed Date: 01/04/2011
 Comments: Not reported

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: *Correspondence - Received
 Completed Date: 12/06/2010
 Comments: Not reported

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Technical Report
 Completed Date: 12/05/2016
 Comments: DTSC APPROVAL OF SOILS AMPLING SUMMARY VIA EMAIL

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Soils Management Plan
 Completed Date: 12/05/2016
 Comments: DTSC APPROVAL, SOIL MANAGEMENT PLAN FOR REMODELLING

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Land Use Restriction Monitoring Report
 Completed Date: 01/15/2010
 Comments: An annual inspection of the property was conducted by Trans Bay Cable's consultant on January 8, 2010 to verify that the Property is being utilized in compliance with the land use covenant requirements. No violations were noted. A photographic log was submitted as part of the inspection report.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Amendment - Order/Agreement
 Completed Date: 12/10/2010
 Comments: Not reported

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Land Use Restriction - Amendment
 Completed Date: 05/13/2010
 Comments: October 30, 2009 Land Use Covenant for Parcel 085-270-025 was replaced and superseded by Land Use Covenant executed May 13, 2010 to

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

correct property ownership information. May 13, 2010 Land Use
Covenant was recorded on May 17, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/17/2010
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Five-Year Review Reports
Schedule Due Date: 02/28/2023
Schedule Revised Date: Not reported

DEED:

Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 60000487
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 60000487
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: TRANS BAY CABLE CONVERTER STATION
Address: 570 TO 620 & 650 W. 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 60000487
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANS BAY CABLE CONVERTER STATION (Continued)

S108195948

File Name: Envirostor Land Use Restrictions

A3 PG&E, PITTSBURG POWER PLANT
South 696 W. 10TH STREET
1/2-1 PITTSBURG, CA 94565
0.668 mi.
3528 ft. Site 1 of 3 in cluster A

Toxic Pits S100925058
N/A

Actual: TOXIC PITS:
8 ft. Region: 02
Focus Map: Task #: 02008
13 Owner: PG&E-PITTSBURG POWER PLANT
1/2 Mi Limit: Y
Num. of Pits: 5
Cease Discharge Due: 06/30/88
Cease Discharge Complete: / /
Closure Due: / /
Closure Completed: / /
Status: ACTIVE
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 03/31/87

A4 NRG DELTA, LLC
South 696 W 10TH STREET
1/2-1 PITTSBURG, CA 94565
0.668 mi.
3528 ft. Site 2 of 3 in cluster A

ENVIROSTOR U001597931
CERS HAZ WASTE N/A
HIST UST
CERS TANKS
DEED
CHMIRS
EMI
Financial Assurance
ICE
HWP
CERS

Actual:
8 ft.
Focus Map:
13

ENVIROSTOR:
Name: PG&E SHELL POND/CARBON BLACK AREA AND POWER PLANT
Address: 696 WEST 10TH ST
City,State,Zip: PITTSBURG, CA 945651806
Facility ID: 80001834
Status: Active
Status Date: 01/01/2008
Site Code: 202364
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 2029.11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Whitney Smith
Supervisor: Marikka Hughes
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 9
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Funding: Not reported
Latitude: 38.02945
Longitude: -121.8984
APN: 085010014, 085010015, 096-100-020, 098-250-013, 098-260-001, 098-260-003
Past Use: MANUFACTURING - CHEMICALS, HAZARDOUS WASTE TREATMENT, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - PETROLEUM, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE WATER PONDS, LANDFILL - HAZARDOUS WASTE, MANUFACTURING - PETROLEUM, WASTE - INDUSTRIAL TREATMENT FACI
Potential COC: Arsenic Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Cadmium and compounds Lead, Organic (tetraethyl lead Polynuclear aromatic hydrocarbons (PAHs Zinc Arsenic Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Cyanide (free Arsenic Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL Chromium III Xylenes Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Mercury (elemental TPH-diesel TPH-gas TPH-MOTOR OIL Benzene Total Chromium (1:6 ratio Cr VI:Cr III Lead Perchlorate TPH-diesel TPH-gas 3002
Confirmed COC: 30001-NO 30019-NO 30160-NO 30013-NO Mercury (elemental Arsenic Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Lead Arsenic Lead Mercury (elemental Polynuclear aromatic hydrocarbons (PAHs Polynuclear aromatic hydrocarbons (PAHs Lead, Organic (tetraethyl lead Cadmium and compounds Zinc Lead Mercury (elemental TPH-gas TPH-MOTOR OIL Lead Mercury (elemental TPH-diesel TPH-gas TPH-MOTOR OIL 30003-NO Lead 30017-NO 30005-NO TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL
Potential Description: OTH, SED, SOIL, SURFW, CSS, SED, SOIL, SURFW, SED, SOIL, SURFW, OTH, SED, SOIL, SURFW, OTH, SED, SOIL, SV
Alias Name: Mirant Delta, LLC
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: 085010014
Alias Type: APN
Alias Name: 085010015
Alias Type: APN
Alias Name: 096-100-020
Alias Type: APN
Alias Name: 098-250-013
Alias Type: APN
Alias Name: 098-260-001
Alias Type: APN
Alias Name: 098-260-003
Alias Type: APN
Alias Name: CAT080011695
Alias Type: EPA Identification Number
Alias Name: SL372221169
Alias Type: GeoTracker Global ID
Alias Name: T10000000106
Alias Type: GeoTracker Global ID
Alias Name: 200187
Alias Type: Project Code (Site Code)
Alias Name: 202260
Alias Type: Project Code (Site Code)
Alias Name: 202364
Alias Type: Project Code (Site Code)
Alias Name: 80001834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 06/30/2010
Comments: Workplan is approved.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Workplan
Completed Date: 03/29/1990
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 03/16/2010
Comments: Plan revised and completed. Approved by Richard Perry, Public Participation Specialist

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Risk Assessment Report
Completed Date: 08/15/1988
Comments: Report concludes work needs to be completed to ensure protection of public health and the environment.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Report
Completed Date: 06/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/23/1983
Comments: REport admitted as Final RFI Report

Completed Area Name: NRG Pittsburg Power Plant Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/03/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 07/15/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/01/2014
Comments: Report concludes all trends are within the expected range and that no

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

exceptional action is required at this time.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 08/16/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 10/28/2019
Comments: Ecological Risk Assessment Work Plan describes the details on the approach for the Ecological Risk Assessment.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/08/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 08/24/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/23/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 07/17/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/07/2020
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 11/06/2019
Comments: HHRA WP approved with modifications described in RTC.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 07/16/2020
Comments: The Ecological Risk Assessment (ERA) did not identify any chemicals of ecological concerns for the soil or groundwater exposure pathways

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

listed. The Site is recommended for no further evaluation for ecological exposures. However, the potential for erosion of surface soil and transport as sediment to surface water and aquatic receptors due to potential future sea level was not considered a pathway in the Revised ERA. This issue will be resolved via one or a combination of the following: tracking in 5-year reviews; Evaluation in future ERAs; Corrective Measure Implementation requirements; and Future Actions, Contingent Remedies, or other means in the forthcoming Statement of Basis.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 08/08/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 04/16/1999
Comments: Land use covenant that restricts development of the site and use of groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 05/24/2021
Comments: Site visit conducted 5/25/2021. Site visits was rescheduled multiple times.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/17/1998
Comments: Phase II ESA completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/17/2021
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pre-HARP Form
Completed Date: 12/22/2020
Comments: Pre-HARP for field work on 12/23/2020

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Date: 06/14/2021
Comments: Pre-HARP for June 15, 2021 site walk at Pittsburg Power Plant.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 08/26/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/17/1988
Comments: Phase II Environmental Site Assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/13/2006
Comments: REVISED WASTE DISCHARGE REQUIREMENTS AND RESCISSION OF WASTE DISCHARGE REQUIREMENTS ORDER NO. 94-166 FOR THE OILY WATER COLLECTION POND.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/15/2021
Comments: Submitted to PG&E by email.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 01/02/2010
Comments: Letter approves temporary suspension of requirement to refresh water in pond to control salinity pending Implementation of Remedial Alternative.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/21/1996
Comments: Not reported

Completed Area Name: NRG Pittsburg Power Plant Property
Completed Sub Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Document Type: RFI Workplan
Completed Date: 08/30/1989
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Report
Completed Date: 09/01/2000
Comments: Corrective Measures Study Report

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 02/02/2005
Comments: 2004 Annual Groundwater Monitoring Report

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 05/09/2007
Comments: 2006 Annual Groundwater Evaluation Report.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Workplan Addendum
Completed Date: 06/30/2008
Comments: Approval of Cyanide and Cobalt Characterization and Evaluation AND recommendations to conduct Interim REMoval. Laki 2/2/09

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 04/12/2011
Comments: Public comment planned for March 21, 2011

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Report
Completed Date: 03/29/1990
Comments: DELETE this event as another event has been added. Also, after next RCRA upload delete. 10/25/07 laki

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 06/27/2000
Comments: Draft Remedy Selection and Permit Modification

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 02/20/2006
Comments: 2005 Annual Groundwater Evaluation Report.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Interim Measures Implementation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Date: 05/28/1998
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Interim Measures Workplan
Completed Date: 05/28/1998
Comments: Excavation Activities, Report of - Text

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 04/12/2011
Comments: All activities finally defined, tentative date for commencement of Public Comment Period April 11, 2011

Completed Area Name: NRG Pittsburg Power Plant Property
Completed Sub Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Completed Document Type: RFI Report
Completed Date: 03/18/1996
Comments: RFI approved for five (5) solid waste management unit. Please note that PGE Carbon Pile and Shell Pond units are going through next phase of corrective action.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Report
Completed Date: 11/16/2010
Comments: Document complete, all comments addressed.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 05/22/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/28/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 04/02/2015
Comments: Measured parameters reported to be within allowable range

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Date: 04/16/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 06/26/2015
Comments: All results withing allowable range

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 08/17/2015
Comments: .

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 04/02/2015
Comments: Work to Start April 6, 2015

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan Addendum
Completed Date: 06/18/2019
Comments: DTSC approves the Supplemental CMS Workplan Addendum: Corrective Action Goals

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Monitoring Report
Completed Date: 02/19/2016
Comments: Measured paramenters reported to be within allowable range

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/19/2014
Comments: Fieldwork completed

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/08/2015
Comments: Addendum IV to the Technical Memorandum is approved.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fieldwork
Completed Date: 12/31/2017
Comments: Field work for implementing the Phase 2 Pilot Study was completed on Dec 31, 2017.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/10/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Comments: Completed

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 02/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/22/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Workplan
Completed Date: 10/20/2014
Comments: Third and Final draft approval

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 01/20/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 05/18/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 03/03/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 01/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 02/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/09/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/18/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 07/22/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 03/14/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 01/12/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 04/01/2015
Comments: Activities to begin April 6, 2015

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/30/2019
Comments: Facility Initiated Consent Agreement signed between PG&E and DTSC.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2017
Comments: The Annual Cost Estimate is completed and a letter was sent to the RP.
Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/15/2017
Comments: Renato and I went to Pittsburg Power Plant to observe the tidal study. Anne Conner and David Fransen were there too.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Document Type: Correspondence
Completed Date: 03/06/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2020
Comments: Annual Cost estimate along with Gantt Chart sent to RP.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2019
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/01/2013
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/05/2013
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/18/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 01/13/2014
Comments: Report documents data trends within normal range.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 02/20/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 03/18/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 05/01/2014
Comments: All data reported are within allowable range

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 05/29/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 06/18/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 08/01/2014
Comments: all within range of safety

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 09/23/2014
Comments: All observations and trends within expectable range.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 10/20/2014
Comments: All parameters within acceptable range.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EDR ID Number
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NRG DELTA, LLC (Continued)

U001597931

Completed Date: 11/15/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 10/29/2015
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2013
Comments: Update card informs the community about ongoing development of a remedy and current status of the site.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/13/2014
Comments: Report concludes planting in the pond basin is possible. Did not meet other objectives outlined in the workplan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/15/2014
Comments: Approved with the following conditions: 1. Submit habitat management plan addressing previous comments. 2. Obtain permission for the activity from CDFW, US-ACE and BCDC and 3. Prepare and distribute DTSC approved Work Notice

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 06/18/2014
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/26/2014
Comments: Workplan consist of minor additions to the main workplan. Additions are appropriate

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/16/2014
Comments: Items proposed include experiments to determine detoxification potential of plants being investigated.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 03/25/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/20/2014
Comments: Plan stipulates maintenance and inspection requirements for the Materials Handling Area while a removal solution is approved and the waste remaining in the unit is sent to an off-site disposal facility.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 10/29/2018
Comments: DTSC approves the pond monitoring report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 01/30/2005
Comments: RCRA Closure Certification Report.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 06/22/2020
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Closure Certification
Completed Date: 10/21/1994
Comments: RWQCB Closure Letter.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/24/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 09/08/2020
Comments: Work Notice for Shell Pond and Carbon Black Area remedy implementation.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2014
Comments: includes activities associated with new remedy development for SWMU 4.12 (Pond)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 04/17/2003
Comments: Modified Permit issued in 2003 and expired in 2005. Facility closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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NRG DELTA, LLC (Continued)

U001597931

in 2004.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 12/16/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/20/2017
Comments: The final RCRA Consent Agreement was signed by both parties. It became effective on June 20, 2017.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pre-HARP Form
Completed Date: 09/24/2015
Comments: Completed the Pre-HARP for a site visit to Shell Pond and Carbon Black Area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/02/2015
Comments: Site visit completed.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2015
Comments: Sent the Annual Oversight Cost Estimate to the RP.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Correspondence
Completed Date: 05/25/2016
Comments: DTSC approved the request of making bench study reports confidential.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measures Study Report
Completed Date: 05/29/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 06/01/2012
Comments: Not reported

Map ID
Direction
Distance
Elevation

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Site

Database(s)

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EPA ID Number

NRG DELTA, LLC (Continued)

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Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 05/29/2013
Comments: Verbal Approval Issued May 29, the same date we received the Final version of the workplan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/01/2013
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 07/23/2020
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/24/2015
Comments: Field work completed. Completion report pending.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: RFI Report
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/21/2013
Comments: Notice explains PG&E will be testing a number of alternatives in pursuit of a new remedy

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 12/04/2012
Comments: One Fact sheet and a community notice card were prepared.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/28/2013
Comments: Informs neighbors that PG&E is studying remedial alternatives.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/31/2013
Comments: Workplan currently under implementation.

Completed Area Name: PG&E Shell Pond Property

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Monitoring Report
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/14/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Public Notice
Completed Date: 08/22/2019
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/19/2020
Comments: The Memo describes the draft conceptual site model for the Pittsburg Power Plant (CSM). The CSM is subject to change based on the upcoming risk assessments.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/30/2019
Comments: The letter presents the results of groundwater sampling conducted in 2019. Sampling was conducted according to the RFI Workplan and the results will be evaluated in conjunction with previous data collected in the forthcoming human health and ecological risk assessments.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 08/22/2019
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Community Profile
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/27/1997
Comments: Phase I Environmental Site Assessment

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2012
Comments: Scheduled and estimate agreed to by PG&E representative Robert Gray

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2011
Comments: Estimate and schedule prepared and reviewed in cooperation with responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 03/19/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 04/17/2000
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/17/2012
Comments: Demand letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 04/17/2000
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/26/2000
Comments: Remedy consists of water cap over waste pond and Land Use Covenant over the entire property prohibiting public access.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 09/06/2011
Comments: Document required numerous revisions before it met applicable HSC Chapter 6.5 requirements and CEQA requirements.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 11/04/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

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NRG DELTA, LLC (Continued)

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Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 07/12/2010
Comments: Report summarizes findings of investigation surveys conducted in Shell Pond.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 03/24/2011
Comments: The report generates data key to address the Corrective Measures and CEQA Environmental Review.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 02/03/2009
Comments: This addendum along with the 1998 HHRA by Pacific Environmental Group support the 2011 Shell Pond and CBA Restoration Plan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 12/31/1998
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Health & Safety Plan
Completed Date: 09/06/2011
Comments: Document required numerous revisions to meet our minimum standards.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Health & Safety Plan
Completed Date: 11/07/2011
Comments: Plan is completely up to date

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Design/Implementation Workplan
Completed Date: 10/11/2011
Comments: Amendment approved on 10/11/2011

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fieldwork
Completed Date: 12/31/2017
Comments: The fieldwork of the Landfarming Study Implementation was completed on Dec 31, 2017. A report will be submitted later.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Fact Sheets
Completed Date: 06/27/2000
Comments: Fact Sheet approved informs of 6/27/2000 to 8/11/2000 Public Comment

Map ID
Direction
Distance
Elevation

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Database(s)

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NRG DELTA, LLC (Continued)

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period.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 10/30/2011
Comments: Both English and Spanish versions reviewed and ready to be mailed.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Workplan
Completed Date: 02/02/2016
Comments: DTSC reviewed the Tissue Sample Design and RTC matrix, and approved the final plan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 06/30/2009
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 06/12/2009
Comments: Risk Assessment supports Shell Pond restoration and CBA remedy

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Report
Completed Date: 01/01/2008
Comments: Report precedes Corrective Action of the Shell Pond and guides its design.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Work Notice
Completed Date: 09/07/2011
Comments: Work Notice makes public the beginning of Phase 1A of the project. Phase 1A consists of the construction of an access road from McAvoy Road in Bay View west of Pittsburg to the area within the PG&E Shell Pond Property where the project will be staged at.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Work Notice
Completed Date: 07/22/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/01/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond

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Direction
Distance
Elevation

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NRG DELTA, LLC (Continued)

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Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 06/02/2017
Comments: Not reported

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/06/2016
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 11/20/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 10/26/2018
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Technical Workplan
Completed Date: 03/09/2018
Comments: This Work Plan is conditionally approved. PG&E needs to get approval about the timing to implement the Work Plan.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Risk Assessment Report
Completed Date: 11/03/2017
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.18 Shell Pond
Completed Document Type: Technical Report
Completed Date: 05/17/2017
Comments: The document was submitted to the Water Board to review and sent to DTSC for record keeping.

Completed Area Name: Pittsburg Power Plant
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/24/1986
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Amendment - Order/Agreement

Map ID
Direction
Distance
Elevation

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NRG DELTA, LLC (Continued)

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Completed Date: 02/03/2010
Comments: Order modification temporarily addressed by DTSC authorizing RP to not comply with section in the order requiring water circulation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2009
Comments: Fiscal Year 2009-2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: Estimate prepared, reviewed by RP representative and mailed to RP.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 06/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 01/20/1995
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 06/17/2011
Comments: Notice of Determination Filed on Friday June 17, 2011.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Consent Agreement
Completed Date: 01/22/2004
Comments: Corrective Action Consent Agreement signed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/14/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/15/1994
Comments: Not reported

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMU 4.12 Carbon Black Landfill
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/10/2016
Comments: Visited the site on March 10 2016. The CBA was inspected. No abnormal

Map ID
Direction
Distance
Elevation

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NRG DELTA, LLC (Continued)

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activity or phenomenon was found.

Completed Area Name: PG&E Shell Pond Property
Completed Sub Area Name: SWMUS 4.18 and 4.12
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/24/2018
Comments: DTSC conducted a site inspection at the Carbon Black Area on August 24, 2018.

Future Area Name: PG&E Shell Pond Property
Future Sub Area Name: SWMUS 4.18 and 4.12
Future Document Type: Remedial Action Completion Report
Future Due Date: 2028
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2024
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2023
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2023
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2024
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2026
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Cleanup Complete
Future Due Date: 2100
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Ready for Anticipated Use
Future Due Date: 2100
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Construction Complete
Future Due Date: 2100
Future Area Name: Pittsburg Power Plant
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2024
Schedule Area Name: Pittsburg Power Plant
Schedule Sub Area Name: Not reported
Schedule Document Type: Remedy Selection and Statement of Basis
Schedule Due Date: 07/01/2022
Schedule Revised Date: 03/28/2023
Schedule Area Name: PG&E Shell Pond Property
Schedule Sub Area Name: SWMUS 4.18 and 4.12
Schedule Document Type: Land Use Restriction

Map ID
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Elevation

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NRG DELTA, LLC (Continued)

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Schedule Due Date: 01/23/2022
Schedule Revised Date: 06/28/2023

CERS HAZ WASTE:

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565-1806
Site ID: 398431
CERS ID: 10152487
CERS Description: Hazardous Waste Generator

HIST UST:

Name: PITTSBURG POWER PLANT
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000029979
Facility Type: Other
Other Type: UTILITY
Contact Name: E.W. SIMPSON
Telephone: 4156827400
Owner Name: PACIFIC GAS AND ELECTRIC CO.
Owner Address: 77 BEALE STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94106
Total Tanks: 0043

Tank Num: 001
Container Num: 001
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 18
Leak Detection: Visual

Tank Num: 002
Container Num: 002
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 18
Leak Detection: Visual

Tank Num: 003
Container Num: 003
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 18
Leak Detection: Visual

Tank Num: 004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

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| | |
|-----------------------------------|---|
| Container Num: | 004 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 005 |
| Container Num: | 005 |
| Year Installed: | 1959 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 006 |
| Container Num: | 006 |
| Year Installed: | 1959 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| | |
| Tank Num: | 007 |
| Container Num: | 007 |
| Year Installed: | 1979 |
| Tank Capacity: | 02500000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| | |
| Tank Num: | 008 |
| Container Num: | 008 |
| Year Installed: | 1973 |
| Tank Capacity: | 00800000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |
| | |
| Tank Num: | 009 |
| Container Num: | 009 |
| Year Installed: | 1973 |
| Tank Capacity: | 00500000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 3 |
| Leak Detection: | Visual, Stock Inventor, Groundwater Monitoring Well |
| | |
| Tank Num: | 010 |
| Container Num: | 010 |
| Year Installed: | 1973 |
| Tank Capacity: | 13000000 |

Map ID
Direction
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Elevation

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NRG DELTA, LLC (Continued)

U001597931

Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 011
Container Num: 015
Year Installed: 1979
Tank Capacity: 00100000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012
Container Num: 016
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 013
Container Num: 017
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 014
Container Num: 018
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 015
Container Num: 019
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 016
Container Num: 020
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

| | |
|-----------------------------------|-----------------------|
| Leak Detection: | Visual |
| Tank Num: | 017 |
| Container Num: | 021 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | 18 |
| Leak Detection: | Visual |
| Tank Num: | 018 |
| Container Num: | 022 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |
| Tank Num: | 019 |
| Container Num: | 023 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |
| Tank Num: | 020 |
| Container Num: | 024 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |
| Tank Num: | 021 |
| Container Num: | 025 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |
| Tank Num: | 022 |
| Container Num: | 026 |
| Year Installed: | 1952 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Pressure Test |
| Tank Num: | 023 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Container Num: 027
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 024
Container Num: 028
Year Installed: 1952
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 025
Container Num: 030
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 026
Container Num: 011
Year Installed: 1981
Tank Capacity: 00000030
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 027
Container Num: 012
Year Installed: 1979
Tank Capacity: 00140000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 028
Container Num: 013
Year Installed: 1979
Tank Capacity: 00375000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 029
Container Num: 014
Year Installed: 1979
Tank Capacity: 00075000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 030
Container Num: 029
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 031
Container Num: 031
Year Installed: 1969
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 032
Container Num: 032
Year Installed: 1969
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 033
Container Num: 033
Year Installed: 1979
Tank Capacity: 00000800
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Visual

Tank Num: 034
Container Num: 034
Year Installed: 1974
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 035
Container Num: 035
Year Installed: 1974
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

| | |
|-----------------------------------|------------------------|
| Leak Detection: | Visual |
| Tank Num: | 036 |
| Container Num: | 036 |
| Year Installed: | 1974 |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| Tank Num: | 037 |
| Container Num: | 037 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| Tank Num: | 038 |
| Container Num: | 040 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| Tank Num: | 039 |
| Container Num: | 042 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor |
| Tank Num: | 040 |
| Container Num: | 043 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual, Stock Inventor |
| Tank Num: | 041 |
| Container Num: | 044 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Visual |
| Tank Num: | 042 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Container Num: 045
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 043
Container Num: 046
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

CERS TANKS:

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565-1806
Site ID: 398431
CERS ID: 10152487
CERS Description: Aboveground Petroleum Storage

DEED:

Name: PG&E SHELL POND/CARBON BLACK AREA AND POWER PLANT
Address: 696 WEST 10TH ST
City,State,Zip: PITTSBURG, CA 945651806
Envirostor ID: 80001834
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

Name: Not reported
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA
OES Incident Number: 2-2625
OES notification: 05/16/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

| | |
|---|--|
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | 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: | 2002 |
| Agency: | Pittsburg Power Plant |
| Incident Date: | 5/5/200212:00:00 AM |
| Admin Agency: | Contra Costa County Health Services Dept. |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Utilities/Substation |
| E Date: | Not reported |
| Substance: | Lube oil |
| Gallons: | 250 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, substance was released due to mechanical failure os a oil cooler. The release was contained on site. |
| Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Address: 696 W. 10TH ST.
City,State,Zip: PITTSBURG, CA 94565
OES Incident Number: 16-3910
OES notification: 06/28/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: N/A
Spill Site: Other
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: CHEMICAL
Measure: Cu.Ft.
Other: Not reported
Date/Time: 2200
Year: 2016
Agency: NRG
Incident Date: 06/28/2016
Admin Agency: Contra Costa County Health Services Department
Amount: Not reported
Contained: Yes
Site Type: N/A
E Date: Not reported
Substance: Cation Resin and Anion Resin
Quantity Released: 81-108
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP states: A sight glass on a vessel that hold resins broke near the bottom, releasing approximately 3-4 cubic yards of Cation Resin and Anion Resin to secondary containment. Secondary containment caught approximately 80 - 90% of the release. An additio

EMI:

Name: NRG DELTA, LLC
Address: 696 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2013
County Code: 7
Air Basin: SF
Facility ID: 12
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.063
Reactive Organic Gases Tons/Yr: 2.7041543
Carbon Monoxide Emissions Tons/Yr: 55.621
NOX - Oxides of Nitrogen Tons/Yr: 14.769
SOX - Oxides of Sulphur Tons/Yr: 0.84
Particulate Matter Tons/Yr: 4.415
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.314

Name: NRG DELTA, LLC
Address: 696 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2014
County Code: 7
Air Basin: SF
Facility ID: 12
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.067019381
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 32.370499597
NOX - Oxides of Nitrogen Tons/Yr: 9.096148091

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

SOX - Oxides of Sulphur Tons/Yr: 0.488801996
Particulate Matter Tons/Yr: 2.564486144
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.510592323

Name: NRG DELTA, LLC
Address: 696 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2015
County Code: 7
Air Basin: SF
Facility ID: 12
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.685914063
Reactive Organic Gases Tons/Yr: 2.531948281
Carbon Monoxide Emissions Tons/Yr: 21.026418501
NOX - Oxides of Nitrogen Tons/Yr: 6.94877703
SOX - Oxides of Sulphur Tons/Yr: 0.316926023
Particulate Matter Tons/Yr: 2.057370624
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.814324167

Name: NRG DELTA, LLC
Address: 696 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2016
County Code: 7
Air Basin: SF
Facility ID: 12
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.105435928
Reactive Organic Gases Tons/Yr: 2.0246805581
Carbon Monoxide Emissions Tons/Yr: 45.928311087
NOX - Oxides of Nitrogen Tons/Yr: 12.422849947
SOX - Oxides of Sulphur Tons/Yr: 0.693034991
Particulate Matter Tons/Yr: 3.505579225
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.487608446

Name: NRG DELTA, LLC
Address: 696 W 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Year: 2017
County Code: 7
Air Basin: SF
Facility ID: 12
Air District Name: BA
SIC Code: 4911
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.003855972

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Reactive Organic Gases Tons/Yr: 0.9989153295
Carbon Monoxide Emissions Tons/Yr: 0.03541439
NOX - Oxides of Nitrogen Tons/Yr: 0.162898733
SOX - Oxides of Sulphur Tons/Yr: 7.5516e-005
Particulate Matter Tons/Yr: 0.002347417
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00224806

CA Financial Assurance 1:

Name: PACIFIC GAS & ELETRIC - SHELL POND/CARBON BLACK AREA AND POWER PLANT
(696 W 10TH STREET)
Address: Not reported
City: Not reported
EPA ID Number: 80001834
Sudden Amount1: Not reported
Non Sudden Amount1: Not reported
Closure Mechanism: Not reported
Closure Amount: Not reported
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported
Sudden Mechanism Type: Not reported
Sudden Mechanism Amount: Not reported
Non Sudden Mechanism Type: Not reported
Non Sudden Mechanism Amount: Not reported
O and M Mechanism Type: SB
O and M Amount: \$14,074,999.62
Closure Mechanism Date of Mechanism: Not reported
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Not reported
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported
O and M Mechanism Date of Mechanism: 2022-06-09 00:00:00
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Philadelphia Indemnity Insurance Company
Corrective Action Mechanism Date of Mechanism: Not reported
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Not reported
Sudden Mechanism Date of Mechanism: Not reported
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Not reported
Non-Sudden Mechanism Date of Mechanism: Not reported
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Not reported
Date Entered into EnviroStor: 2020-04-28 00:00:00
Authorization Type: Cleanup
Comments: Not reported

ICE:

Envirostor ID: 3002148
Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAT080011695
Site Type: INSPECTION

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 01/06/2005

Inspection:
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/18/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/30/2004
Violation Class: Class 2
RTC Date: 12/03/2005

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/29/2002
Violation Class: Class 1
RTC Date: 11/15/2002

Action Type: Operation and Maintenance - Treatment, Storage and Disposal
Action Date: 05/03/2004
Violation Class: Class 2
RTC Date: 05/11/2004

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/12/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/28/2001
Violation Class: Class 1
RTC Date: 05/15/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/30/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/24/2001
Violation Class: Class 2
RTC Date: 06/07/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/17/2002
Violation Class: Class 2
RTC Date: 04/23/2002

HWP:

EPA ID: CAT080011695
Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

| | |
|------------------------------------|---|
| Cleanup Status: | CLOSED |
| Latitude: | 38.02945 |
| Longitude: | -121.8984 |
| Facility Type: | Historical - Non-Operating |
| Facility Size: | Not reported |
| Supervisor: | Not reported |
| Site Code: | 200187 |
| Senate District: | 9 |
| Assembly District: | 15 |
| Public Information Officer: | Not reported |
| Commercial Offsite Facility Types: | Not reported |
| Quarterly Update: | The entire facility including the Pittsburg Power Plant, and the Shell Pond and Carbon Black Area property belonged to PG&E until 1999. In 1987, DTSC issued PG&E a Hazardous Waste Facility Permit to conduct treatment and storage at the facility. This permit expired in September 1992. PG&E Pittsburg submitted a renewal application for continued operation of the existing permit in March 1992. On January 20, 1995 a permit was issued to PG&E. In 1999, PG&E sold portions of the Facility to Southern Energy LLC and retained ownership of the Shell Pond and Carbon Black Area property. On March 11, 1999 the permit was transferred to Southern Energy LLC and on April 17, 2003 the permit was modified to reflect the change in the name of the owner and operator to Mirant Delta LLC (Mirant). This permit had an expiration date of January 19, 2005. On January 31, 2005 Mirant submitted a RCRA Closure Certification Report to DTSC. The Report addressed the closure of four RCRA regulated units. The four regulated units were (1) Boiler Chemical Cleaning Solution Pond, (2) Boiler Chemical Cleaning Rinse Pond, (3) Air Preheater Wash Pond, and (4) Demineralization Neutralization Pond. On April 28, 2005, DTSC acknowledged the closure certification and determined that the four hazardous waste management units at Mirant closed. DTSC, however, in the same letter required Mirant to conduct a groundwater monitoring event for the four regulated units in January 2006 and submit the groundwater sampling results to DTSC by March 1, 2006. The requirement is to account for the potential of liner-induced concentrations which may exceed either Maximum Contaminants Levels (MCLs). On September 19, 2005, DTSC authorized release of Mirant from maintaining financial assurance. Starting in the Fourth Quarter of 2005, Mirant submitted quarterly groundwater monitoring reports. in the Second Quarter 2006 Report Mirant DTSC concluded that the statistical exceedance of potassium at the power plant site was due to natural processes and not the result of a release |
| Project Manager Lead: | Not reported |
| Project Manager: | Not reported |
| Permit Type: | RCRA |
| Permit Effective Date: | Not reported |
| Permit Expiration Date: | Not reported |
| Calenviroscreen Score: | 76-80% |
| Total Planned Hours: | Not reported |
| Total Planned Amount: | Not reported |
| Total Actual Hours: | Not reported |
| Activities: | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/09/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: 07/28/1994
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 10/07/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 06/28/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

| | |
|------------------------|--|
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1988-05-09 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating Permit - SURFTRT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | SURFTRT1 (GPRA Unit) |
| Event Description: | New Operating Permit - FINAL PERMIT (EFFECTIVE) |
| Actual Date: | 05/09/1988 |
| | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1987-09-29 00:00:00 |
| Type: | RCRA |
| Title Description: | 1987 RCRA Permit |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit) |
| Event Description: | New Operating Permit - FINAL PERMIT |
| Actual Date: | 09/29/1987 |
| | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-12-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit renewal for Multiple units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit) |
| Event Description: | Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED |
| Actual Date: | 04/18/1994 |
| | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

| | |
|------------------------|---|
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1988-05-09 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating Permit - SURFTRT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | SURFTRT1 (GPRA Unit) |
| Event Description: | New Operating Permit - CALL-IN LETTER ISSUED |
| Actual Date: | 05/08/1985 |
| | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | Renewal - With Changes |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1994-12-20 00:00:00 |
| Type: | RCRA |
| Title Description: | Permit renewal for Multiple units |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit) |
| Event Description: | Renewal - With Changes - FINAL PERMIT RENEWAL |
| Actual Date: | 12/20/1994 |
| | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |
| Supervisor: | Not reported |
| Facility Status: | CLOSED |
| Activity Type: | New Operating Permit |
| Permit Being Renewed: | Not reported |
| Permit Being Modified: | Not reported |
| Final Date: | 1988-05-09 00:00:00 |
| Type: | RCRA |
| Title Description: | New Operating Permit - SURFTRT1 |
| Due Date: | Not reported |
| Comments: | Not reported |
| Unit Names: | SURFTRT1 (GPRA Unit) |
| Event Description: | New Operating Permit - FINAL PERMIT |
| Actual Date: | 05/09/1988 |
| | |
| EPA ID: | CAT080011695 |
| Facility Type: | Historical - Non-Operating |
| Facility Name: | PITTSBURG GENERATING STATION |
| Project Manager: | Not reported |
| Project Manager Lead: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-29 00:00:00
Type: RCRA
Title Description: 1987 RCRA Permit
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 09/29/1987

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/06/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 01/27/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 01/17/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 04/03/1992

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 10/07/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/26/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-05-09 00:00:00
Type: RCRA
Title Description: New Operating Permit - SURFTRT1
Due Date: Not reported
Comments: Not reported
Unit Names: SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/08/1993

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1987-09-29 00:00:00
Type: RCRA
Title Description: 1987 RCRA Permit
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 09/29/1997

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 01/20/1995

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1994-12-20 00:00:00
Type: RCRA
Title Description: Permit renewal for Multiple units
Due Date: Not reported
Comments: Not reported
Unit Names: SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 05/17/1994

Closure:
EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 01/30/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Certification
Final Date: Not reported
Type: RCRA
Title Description: Not reported
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Closure Certification - ISSUE CLOSURE VERIFICATION
Actual Date: 10/21/1994

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 01/31/2005

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 06/21/2004

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/16/2004

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure 2 - Multiple Units
Due Date: Not reported
Comments: Not reported
Unit Names: OSP1 (GPRA Unit), SURFSTR1 (GPRA Unit), SURFTRT1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/28/2005

Alias:

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 085-010-014

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 096-100-020

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Alias: 096-100-026

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 098-250-013

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 098-260-001

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: APN
Alias: 098-260-003

EPA ID: CAT080011695
Facility Type: Historical - Non-Operating
Facility Name: PITTSBURG GENERATING STATION
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 200187

CERS:
Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565-1806
Site ID: 398431
CERS ID: 10152487
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398431
Site Name: Pittsburg Generating Station
Violation Date: 06-12-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."

Violation Notes: Returned to compliance on 07/12/2019. OBSERVATION: Failure to test or inspect each aboveground container for integrity based on industry standards. The SPCC Plan states that it is not possible to physically enter the fuel oil tanks and a comprehensive API 653 inspection is not possible. The plan does not provide environmental equivalence to meet the requirements. CORRECTIVE ACTION: State the reasons for non-conformance in your plan and describe in detail alternate methods and how you will achieve equivalent environmental protection. Or, test or inspect each aboveground container for integrity based on industry standards. Facility can update the SPCC Plan to do a risk based inspection in accordance with API standards. Maintain testing and inspection records.

Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Violation Date: 06-12-2019
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Description: Failure of owner or operator to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the required requirements have been met.

Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: Owner/Operator failed to properly notify the CUPA prior to the initiation of closure of a hazardous waste tank system per 22 CCR 67383. CORRECTIVE ACTION: Notification requirement is not resolvable. Facility will/has submit photos/documentation to the CUPA demonstrating the hazardous waste tank system has been closed in accordance with the requirements of 22 CCR 15 66265.197, and facility has complied with the requirements of 22 CCR 15 66265.111. and 66265.114.

Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Violation Date: 03-07-2008
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/07/2008.

Violation Division: Contra Costa County Health Services Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Violation Date: 04-24-2015

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 07/21/2015.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Violation Date: 06-12-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.
Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Failure to prepare an SPCC Plan that meets all applicable requirements. The diesel fueling container is referred to as a permanently closed container in the SPCC Plan. However, it has not been properly permanently closed. CORRECTIVE ACTION: Complete or revise SPCC plan that meets all applicable requirements or properly permanently close the diesel container.
Violation Division: Contra Costa County Health Services Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2008
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: S.Khoo
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2009
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Charles Nicholson; No violations observed
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 06-12-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 03-07-2008
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 06-12-2019

Map ID
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Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 398431
Site Name: Pittsburg Generating Station
Site Address: 696 W 10TH ST
Site City: PITTSBURG
Site Zip: 94565-1806
Enf Action Date: 04-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: APSA
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: The Pittsburg Owner LPV, LLC
Entity Title: Not reported
Affiliation Address: 888 San Clemente Drive, Suite 100
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (925) 522-9711,

Affiliation Type Desc: Parent Corporation
Entity Name: The Pittsburg Owner LPV, LLC
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Environmental Contact
Entity Name: Sheila Reilly
Entity Title: Not reported
Affiliation Address: 1920 Main Street, Suite 300
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: The Pittsburg Owner LPV, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 522-9711,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 888 San Clemente Drive, Suite 100
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: The Pittsburg Owner LPV, LLC
Entity Title: Not reported
Affiliation Address: 888 San Clemente Drive, Suite 100
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (925) 522-9711,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG DELTA, LLC (Continued)

U001597931

Affiliation Type Desc: Identification Signer
Entity Name: Steven Jones
Entity Title: VP Entitlements
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

A5 **PITTSBURG GENERATING STATION**
South **696 W 10TH ST**
1/2-1 **PITTSBURG, CA 94565**
0.668 mi.
3528 ft. **Site 3 of 3 in cluster A**

SEMS **1015730702**
CORRACTS **CAT080011695**
RCRA-TSDF
RCRA NonGen / NLR
US FIN ASSUR
2020 COR ACTION

Actual:
8 ft.

Focus Map:
13

SEMS:
Site ID: 0904753
EPA ID: CAT080011695
Name: PG&E-PITTSBURG POWER PLANT
Address: 696 W. 10TH STREET
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 08
FIPS Code: 06013
Latitude: 37.801667
Longitude: -122.266667
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:

Region: 09
Site ID: 0904753
EPA ID: CAT080011695
Site Name: PG&E-PITTSBURG POWER PLANT
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-12-29 05:00:00
Finish Date: 1992-12-29 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0904753
EPA ID: CAT080011695
Site Name: PG&E-PITTSBURG POWER PLANT
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

SEQ: 1
Start Date: 2000-08-15 04:00:00
Finish Date: 2001-03-23 05:00:00
Qual: D
Current Action Lead: St Perf

CORRACTS:

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT
Actual Date: 20080630
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: CMS COMPLETE
Actual Date: 20000901
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date: 20000627
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19860924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19860924
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19900329
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19900329
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: CMS WORKPLAN APPROVED
Actual Date: 19961221
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: INVESTIGATION IMPOSITION
Actual Date: 20040122
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: 5 SWMUS: TANK; PITS; POND; SUMP; PAD
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19890830
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
Address 2: Not reported
EPA ID: CAT080011695
Area Name: SWMUS 4.18 AND 4.12
Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL and/OR TRT
Actual Date: 19980528
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access 41 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSD:

Treatment Storage and Disposal Type: Land Disposal
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Land Disposal
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSD Universe: Not reported
Commercial TSD Indicator: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: Yes

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

RCRA Listings:

| | |
|--|------------------------------|
| Date Form Received by Agency: | 20210608 |
| Handler Name: | Pittsburg Generating Station |
| Handler Address: | W 10TH ST |
| Handler City,State,Zip: | PITTSBURG, CA 94565 |
| EPA ID: | CAT080011695 |
| Contact Name: | STEVE DAWKIN |
| Contact Address: | PO BOX 192 |
| Contact City,State,Zip: | PITTSBURG, CA 94565 |
| Contact Telephone: | 925-324-3569 |
| Contact Fax: | 925-427-3535 |
| Contact Email: | STEVE.DAWKIN@GENON.COM |
| Contact Title: | PLANT ENGINEER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Corrective Action Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 192 |
| Mailing City,State,Zip: | PITTSBURG, CA 94565 |
| Owner Name: | Genon Delta, Llc |
| Owner Type: | Private |
| Operator Name: | Genon Delta, Llc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|---------------------|
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | Yes |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | Yes |
| Human Exposure Controls Indicator: | Yes |
| Groundwater Controls Indicator: | Yes |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210611 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: Ignitable Waste

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--------------------|---|
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D003 |
| Waste Description: | Reactive Waste |
| Waste Code: | D004 |
| Waste Description: | Arsenic |
| Waste Code: | D005 |
| Waste Description: | Barium |
| Waste Code: | D006 |
| Waste Description: | Cadmium |
| Waste Code: | D007 |
| Waste Description: | Chromium |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | D009 |
| Waste Description: | Mercury |
| Waste Code: | D011 |
| Waste Description: | Silver |
| Waste Code: | D018 |
| Waste Description: | Benzene |
| Waste Code: | D022 |
| Waste Description: | Chloroform |
| Waste Code: | D035 |
| Waste Description: | Methyl Ethyl Ketone |
| Waste Code: | F001 |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichloroethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F002 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Map ID
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EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--------------------|--|
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F005 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | U003 |
| Waste Description: | Acetonitrile (I,T) |
| Waste Code: | U044 |
| Waste Description: | Chloroform (Or) Methane, Trichloro- |
| Waste Code: | U123 |
| Waste Description: | Formic Acid (C,T) |
| Waste Code: | U239 |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I) |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MIRANT DELTA, LLC. |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NRG DELTA LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-3451 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | AMAN.SINGH@GENON.COM |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Owner/Operator Indicator: Operator
Owner/Operator Name: GENON DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 805-986-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DICIOILLI@GENON.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: P.O.BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GENON DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 805-986-7241
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DICIOILLI@GENON.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MIRANT DELTA, LLC.
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--------------------------------|-------------------------------|
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SOUTHERN ENERGY DELTA LLC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 50 CALIFORNIA STREET STE 3220 |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94111 |
| Owner/Operator Telephone: | 415-283-2280 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MIRANT DELTA, LLC. |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NRG DELTA LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 925-427-3513 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GENON DELTA, LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 805-986-7241 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THOMAS.DICIOLLI@GENON.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | NGR DELTA LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 925-427-3513
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: P.O.BOX 192
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NRG DELTA LLC
Legal Status: Private
Date Became Current: 19990416
Date Ended Current: Not reported
Owner/Operator Address: 696 WEST 10TH STREET
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MIRANT DELTA, LLC
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--------------------------------|----------------------------------|
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 190 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PACIFIC GAS AND ELECTRIC COMPANY |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 77 BEALE STREET |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, CA 99999 |
| Owner/Operator Telephone: | 415-781-4211 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GENON DELTA, LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 805-986-7241 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THOMAS.DICIOLLI@GENON.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | GENON DELTA, LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 192 |
| Owner/Operator City,State,Zip: | PITTSBURG, CA 94565 |
| Owner/Operator Telephone: | 805-986-7241 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | THOMAS.DICIOLLI@GENON.COM |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | NGR DELTA LLC |
| Legal Status: | Private |
| Date Became Current: | 19990416 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Owner/Operator Indicator: Operator
 Owner/Operator Name: NRG DELTA LLC
 Legal Status: Private
 Date Became Current: 19990416
 Date Ended Current: Not reported
 Owner/Operator Address: P.O. BOX 192
 Owner/Operator City,State,Zip: PITTSBURG, CA 94565
 Owner/Operator Telephone: 925-427-3451
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: AMAN.SINGH@GENON.COM

Owner/Operator Indicator: Owner
 Owner/Operator Name: GENON DELTA, LLC
 Legal Status: Private
 Date Became Current: 19990416
 Date Ended Current: Not reported
 Owner/Operator Address: PO BOX 192
 Owner/Operator City,State,Zip: PITTSBURG, CA 94565
 Owner/Operator Telephone: 805-986-7241
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: THOMAS.DICIOLLI@GENON.COM

Owner/Operator Indicator: Owner
 Owner/Operator Name: MIRANT DELTA, LLC.
 Legal Status: Private
 Date Became Current: 19990416
 Date Ended Current: Not reported
 Owner/Operator Address: P O BOX 192
 Owner/Operator City,State,Zip: PITTSBURG, CA 94565
 Owner/Operator Telephone: Not reported
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040130
 Handler Name: PITTSBURG POWER PLANT
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

Receive Date: 20060206
 Handler Name: PITTSBURG POWER PLANT
 Federal Waste Generator Description: Large Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--|------------------------------|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20100218 |
| Handler Name: | PITTSBURG POWER PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20140301 |
| Handler Name: | PITTSBURG GENERATING STATION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20180220 |
| Handler Name: | PITTSBURG GENERATING STATION |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |
| Receive Date: | 20210608 |
| Handler Name: | PITTSBURG GENERATING STATION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Receive Date: 19960901
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060206
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20010419
Handler Name: PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181128
Handler Name: PITTSBURG GENERATING STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20190812
Handler Name: PITTSBURG GENERATING STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200603
Handler Name: PITTSBURG GENERATING STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900413
Handler Name: PG&E PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920331
Handler Name: PACIFIC GAS AND ELECTRIC COMPANY PITTSBU
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: PG & E PITTSBURG POWER PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--|--------------------------|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 19960222 |
| Handler Name: | PITTSBURG POWER PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 19990304 |
| Handler Name: | PITTSBURG POWER PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20001012 |
| Handler Name: | PITTSBURG POWER PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20020226 |
| Handler Name: | PITTSBURG POWER PLANT |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 20080214 |
| Handler Name: | PITTSBURG POWER PLANT |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|--|--------------------------|
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|--|
| NAICS Code: | 2211 |
| NAICS Description: | ELECTRIC POWER GENERATION, TRANSMISSION AND DISTRIBUTION |
| NAICS Code: | 221112 |
| NAICS Description: | FOSSIL FUEL ELECTRIC POWER GENERATION |
| NAICS Code: | 22133 |
| NAICS Description: | STEAM AND AIR-CONDITIONING SUPPLY |

Has the Facility Received Notices of Violations:

| | |
|---|--------------|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20041130 |
| Actual Return to Compliance Date: | 20051203 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 508 |
| Date of Enforcement Action: | 20050324 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20021115 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20041130 |
| Actual Return to Compliance Date: | 20051203 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 210 |
| Date of Enforcement Action: | 20041130 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19870801 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19911118 |
| Actual Return to Compliance Date: | 19931012 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920327 |
| Actual Return to Compliance Date: | 19930921 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920625 |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19920506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 20040503 |
| Actual Return to Compliance Date: | 20040511 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20040504 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20021115 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940818 |
| Actual Return to Compliance Date: | 19980210 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19941229 |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19940818 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010628 |
| Actual Return to Compliance Date: | 20020515 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 20040503 |
| Actual Return to Compliance Date: | 20040511 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 506 |
| Date of Enforcement Action: | 20040910 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 19920624 |
| Actual Return to Compliance Date: | 19931012 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - HW Discharges |
| Date Violation was Determined: | 20020117 |
| Actual Return to Compliance Date: | 20020423 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 502 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010628 |
| Actual Return to Compliance Date: | 20020515 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 500 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19940818 |
| Actual Return to Compliance Date: | 19940818 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19941229 |
| Enforcement Identifier: | 008 |
| Date of Enforcement Action: | 19940818 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|---|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010524 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - HW Discharges |
| Date Violation was Determined: | 20020117 |
| Actual Return to Compliance Date: | 20020423 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020228 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Manifest/Records/Reporting |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010524 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19890828 |
| Actual Return to Compliance Date: | 19891120 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19891114 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19891005 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19920219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 42000 |
| Paid Amount: | 42000 |
| Final Count: | 1 |
| Final Amount: | 42000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920327
Actual Return to Compliance Date: 19930921
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920625
Enforcement Identifier: 006
Date of Enforcement Action: 19920506
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20020129 |
| Actual Return to Compliance Date: | 20021115 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 245 |
| Date of Enforcement Action: | 20050106 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 50000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 50000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - HW Discharges |
| Date Violation was Determined: | 20020117 |
| Actual Return to Compliance Date: | 20020423 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20020312 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19920219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 42000 |
| Paid Amount: | 42000 |
| Final Count: | 1 |
| Final Amount: | 42000 |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19890828 |
| Actual Return to Compliance Date: | 19891120 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19891114 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 19891005 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20080307 |
| Actual Return to Compliance Date: | 20080307 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 20080307 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19900921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|---|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 200 |
| Date of Enforcement Action: | 20010524 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Contingency Plan and Emergency Procedures |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19901019 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19920219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 42000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Paid Amount: | 42000 |
| Final Count: | 1 |
| Final Amount: | 42000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 20040819 |
| Actual Return to Compliance Date: | 20040913 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 20040819 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD IS-Ground-Water Monitoring |
| Date Violation was Determined: | 19901019 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Closure/Post-Closure |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19900921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19931118 |
| Actual Return to Compliance Date: | 19940816 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19940203 |
| Enforcement Identifier: | 007 |
| Date of Enforcement Action: | 19931118 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19920327 |
| Actual Return to Compliance Date: | 19930921 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920625 |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19920506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 004 |
| Date of Enforcement Action: | 19901227 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|------------------------------|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 003 |
| Date of Enforcement Action: | 19900921 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - Financial Requirements |
| Date Violation was Determined: | 20010628 |
| Actual Return to Compliance Date: | 20020515 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 245 |
| Date of Enforcement Action: | 20050106 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | SINGLE SITE CA/FO |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 50000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 50000 |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19900817 |
| Actual Return to Compliance Date: | 19920624 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 005 |
| Date of Enforcement Action: | 19920219 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | FINAL 3008(A) COMPLIANCE ORDER |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | 42000 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|----------------------------------|
| Paid Amount: | 42000 |
| Final Count: | 1 |
| Final Amount: | 42000 |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19920327 |
| Actual Return to Compliance Date: | 19930921 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19920625 |
| Enforcement Identifier: | 006 |
| Date of Enforcement Action: | 19920506 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General Facility Standards |
| Date Violation was Determined: | 20010524 |
| Actual Return to Compliance Date: | 20010607 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 503 |
| Date of Enforcement Action: | 20011004 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Evaluation Action Summary: | |
| Evaluation Date: | 19880525 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20021115 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | NO LONGER A SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20041130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20051203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19910828 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20041130 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Actual Return to Compliance Date: | 20051203 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20150424 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19870801 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19880202 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19911118 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19931012 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Former Citation: | Not reported |
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040503 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040511 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19940816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19980210 |
| Scheduled Compliance Date: | 19941229 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20021012 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020515 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20040503 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040511 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920624 |
| Evaluation Responsible Agency: | EPA Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19931012 |
| Scheduled Compliance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020423 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | SIGNIFICANT NON-COMPLIER |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900801 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19890816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Evaluation Date: | 19980210 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | GROUNDWATER MONITORING EVALUATION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020515 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20041230 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20090327 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |

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MAP FINDINGS

Site

Database(s)

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PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19940816 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940818 |
| Scheduled Compliance Date: | 19941229 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20020117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020423 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19890828 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19891120 |
| Scheduled Compliance Date: | 19891114 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19880525 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020129 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20021115 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020117 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020423 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20170518 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20020918 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20030912 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

Evaluation Date: 19890828
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19891120
Scheduled Compliance Date: 19891114
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20080307
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080307
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930921
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940816
Scheduled Compliance Date: 19940203
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900817
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19920624
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20010524
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19901019 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 20040819 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20040913 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19901019 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19930921 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19940816 |
| Scheduled Compliance Date: | 19940203 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010628 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20020515 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19900817 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920624 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920211 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19930921 |
| Scheduled Compliance Date: | 19920625 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 20010524 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 20010607 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19960625 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19960605 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | OPERATION AND MAINTENANCE INSPECTION |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PITTSBURG GENERATING STATION (Continued)

1015730702

US FIN ASSUR:

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAT080011695
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 13184645
Effective date: 2006-04-02 00:00:00
Provider: AEGISL
EPA region: 9

Name: PITTSBURG GENERATING STATION
Address: 696 W 10TH ST
City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAT080011695
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 5184645
Face value: 13184645
Effective date: 2006-04-02 00:00:00
Provider: AEGISL
EPA region: 9

2020 COR ACTION:

EPA ID: CAT080011695
Region: 9
Action: Not reported

6
South
1/2-1
0.683 mi.
3604 ft.

PG&E PITTSBURG POWER PLANT
595 WEST 10TH STREET
PITTSBURG, CA 94565

ENVIROSTOR S105628363
N/A

Actual:
9 ft.
Focus Map:
13

ENVIROSTOR:

Name: PG&E PITTSBURG POWER PLANT
Address: 595 WEST 10TH STREET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 7490048
Status: No Action Required
Status Date: 11/15/2016
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 9

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PG&E PITTSBURG POWER PLANT (Continued)

S105628363

Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 38.03050
 Longitude: -121.8966
 APN: 999-135-002
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: Not reported
 Alias Type: Not reported

Completed Info:

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

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

7
ESE
1/2-1
0.697 mi.
3680 ft.

PITTSBURG MARINA EXPANSION PHASE III
MONTEZUMA & CODY
PITTSBURG, CA 94565

ENVIROSTOR S116165384
N/A

Actual:
6 ft.
Focus Map:
13

ENVIROSTOR:
 Name: PITTSBURG MARINA EXPANSION PHASE III
 Address: MONTEZUMA & CODY
 City,State,Zip: PITTSBURG, CA 94565
 Facility ID: 7150006
 Status: No Further Action
 Status Date: 05/03/2002
 Site Code: 200568
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 80
 NPL: NO
 Regulatory Agencies: CONTRA COSTA COUNTY
 Lead Agency: CONTRA COSTA COUNTY
 Program Manager: Not reported
 Supervisor: Denise Tsuji
 Division Branch: Cleanup Berkeley
 Assembly: 15
 Senate: 9
 Special Program: Not reported
 Restricted Use: NO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PITTSBURG MARINA EXPANSION PHASE III (Continued)

S116165384

Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.0382
 Longitude: -121.885
 APN: NONE SPECIFIED
 Past Use: LANDFILL - DOMESTIC, RESIDENTIAL AREA, WASTE - SEWAGE TREATMENT PLANT
 Potential COC: NONE SPECIFIED No Contaminants found
 Confirmed COC: 31000-NO
 Potential Description: SOIL
 Alias Name: Not reported
 Alias Type: Not reported

Completed Info:

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

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

B8 CONTINENTAL FIBRE DRUM INC
SSW 701 WILLOW PASS RD
1/2-1 PITTSBURG, CA 94565
0.708 mi.
3740 ft. Site 1 of 2 in cluster B
Actual:
9 ft.
Focus Map:
13

ENVIROSTOR S101323760
LUST N/A
VCP
HIST UST
DEED
Cortese
HIST CORTESE
HWP
CIWQS
CERS

ENVIROSTOR:

Name: GREIF BROTHERS CORPORATION
 Address: 701 WILLOW PASS ROAD
 City,State,Zip: PITTSBURG, CA 94565
 Facility ID: 7260001
 Status: Certified / Operation & Maintenance
 Status Date: 03/13/2009
 Site Code: 202385
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Agreement
 Acres: 36
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Parag Shah
 Supervisor: Kimberly Walsh
 Division Branch: Cleanup Berkeley
 Assembly: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Senate: 9
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.02865
Longitude: -121.9017
APN: 085-280-009-3, 085280009
Past Use: DEGREASING FACILITY, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY, TRANSPORTATION - WAREHOUSING
Potential COC: Mercury (elemental 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Lead, Organic (tetraethyl lead
Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Mercury (elemental 30343-NO
Potential Description: OTH, SOIL, SOIL
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

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

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

Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 945651803
Facility ID: 80001711
Status: Refer: SMBRP
Status Date: 11/24/1999
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 9
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Longitude: -121.9009
APN: 85280009
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 085280009
Alias Type: APN
Alias Name: CAD093073427
Alias Type: EPA Identification Number
Alias Name: 80001711
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/30/1991
Comments: Not reported

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

LUST:

Name: CONTINENTAL FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300095
Global Id: T0601300095
Latitude: 38.028006
Longitude: -121.901447
Status: Completed - Case Closed
Status Date: 10/01/1997
Case Worker: Not reported
RB Case Number: 07-0102
Local Agency: CONTRA COSTA COUNTY
File Location: Not reported
Local Case Number: 70529
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Heating Oil / Fuel Oil
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 04/14/1973
Leak Reported Date: 05/21/1987
How Discovered: Tank Closure
How Discovered Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Discharge Source: Tank
Discharge Cause: Corrosion
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 10/01/1997
CA Water Watershed Name: Suisun - Concord - Pittsburg - In Delta (207.34)
Dwr Groundwater Subbasin Name: Pittsburg Plain (2-004)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 85-90%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: SAN FRANCISCO BAY RWQCB (REGION 2)
Site History: Not reported

LUST:

Global Id: T0601300095
Contact Type: Local Agency Caseworker
Contact Name: SUE LOYD
Organization Name: CONTRA COSTA COUNTY
Address: 4333 PACHECO BLVD.
City: MARTINEZ
Email: sloyd@hdsd.co.contra-costa.ca.us
Phone Number: Not reported

LUST:

Global Id: T0601300095
Action Type: Other
Date: 04/14/1973
Action: Leak Discovery

Global Id: T0601300095
Action Type: Other
Date: 05/21/1987
Action: Leak Reported

Global Id: T0601300095
Action Type: Other
Date: 08/14/1973
Action: Leak Stopped

Global Id: T0601300095
Action Type: RESPONSE
Date: 12/08/1999
Action: Monitoring Report - Other

LUST:

Global Id: T0601300095
Status: Open - Case Begin Date
Status Date: 04/14/1973

Global Id: T0601300095
Status: Open - Site Assessment
Status Date: 02/11/1987

Global Id: T0601300095
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Status Date: 10/01/1997

LUST REG 2:

Region: 2
Facility Id: 07-0102
Facility Status: Case Closed
Case Number: 70529
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/11/1987
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

VCP:

Name: GREIF BROTHERS CORPORATION
Address: 701 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 7260001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 36
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Parag Shah
Supervisor: Kimberly Walsh
Division Branch: Cleanup Berkeley
Site Code: 202385
Assembly: 15
Senate: 9
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified / Operation & Maintenance
Status Date: 03/13/2009
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 38.02865 / -121.9017
APN: 085-280-009-3, 085280009
Past Use: DEGREASING FACILITY, MANUFACTURING - OTHER, PAINT/DEPAINT FACILITY,
TRANSPORTATION - WAREHOUSING
Potential COC: 30014, 30026, 30027, 30028, 30343
Confirmed COC: 30026,30027,30028,30014,, ,30343-NO,
Potential Description: OTH, SOIL, SOIL
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

HIST UST:

Name: SOHOCO PROPUCTS COMPANY
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
File Number: 00022f6e
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00022f6e.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

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

DEED:

Name: GREIF BROTHERS CORPORATION
Address: 701 WILLOW PASS ROAD
City,State,Zip: PITTSBURG, CA 94565
Envirostor ID: 7260001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

CORTESE:

Name: CONTINENTAL FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0601300095
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CONTINENTAL FIBRE DRUM IN
edr_fadd1: 701 WILLOW PASS
City,State,Zip: PITTSBURG, CA 94565
Region: CORTESE
Facility County Code: 7
Reg By: LTNKA
Reg Id: 07-0102

HWP:

EPA ID: CAD093073427
Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
Cleanup Status: PROTECTIVE FILER
Latitude: 38.02743
Longitude: -121.9009
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 9
Assembly District: 15
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD093073427
Facility Type: Historical - Non-Operating
Facility Name: GREIF FIBRE DRUM INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 06/09/1982

EPA ID: CAD093073427
Facility Type: Historical - Non-Operating
Facility Name: GREIF FIBRE DRUM INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 02/14/1990

CIWQS:

Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Agency: Greif Bros. Corp.
Agency Address: 425 Winter Rd, Delaware, OH 43015
Place/Project Type: Industrial - Fiber Cans, Tubes, Drums, and Similar Products
SIC/NAICS: 2655
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Order Number: 2014-0057-DWQ
WDID: 2 07I014386
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/14/1998
Termination Date: 09/14/2005
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.02941
Longitude: -121.89879

CERS:

Name: VERIZON WIRELESS PITTSBURG WILLOW PASS
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 406329
CERS ID: 10453522
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 406329
Site Name: Verizon Wireless Pittsburg Willow Pass
Violation Date: 09-11-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/18/2013.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 406329
Site Name: Verizon Wireless Pittsburg Willow Pass
Violation Date: 02-27-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/30/2018.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Eval General Type: Other/Unknown
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 406329
Site Name: Verizon Wireless Pittsburg Willow Pass
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 09-11-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Enf Action Source: CERS,

Site ID: 406329
Site Name: Verizon Wireless Pittsburg Willow Pass
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 02-27-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 406329
Facility Name: Verizon Wireless Pittsburg Willow Pass
Env Int Type Code: HMBP
Program ID: 10453522
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.028000
Longitude: -121.901440

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

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CONTINENTAL FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 647797
CERS ID: T0601300095
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SUE LOYD - CONTRA COSTA COUNTY
Entity Title: Not reported
Affiliation Address: 4333 PACHECO BLVD.
Affiliation City: MARTINEZ
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SPRINT CELL SITE FN03XC130
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 94565
Site ID: 402712
CERS ID: 10019236
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 402712
Site Name: SPRINT CELL SITE FN03XC130
Violation Date: 03-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/16/2016.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 402712
Site Name: SPRINT CELL SITE FN03XC130
Site Address: 701 WILLOW PASS RD
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 03-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 7994
Affiliation City: Shawnee Mission
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66207-0994
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sprint
Entity Title: Not reported
Affiliation Address: P.O. Box 7994
Affiliation City: Shawnee Mission
Affiliation State: KS
Affiliation Country: United States
Affiliation Zip: 66207-0994
Affiliation Phone: (877) 347-4457,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Affiliation Type Desc: Parent Corporation
Entity Name: T-MOBILE WEST, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Noel Martinez
Entity Title: Sr Program Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Sprint
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 347-4457,

Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco BlvdSuite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Environmental Contact
Entity Name: EHS Territory Manager
Entity Title: Not reported
Affiliation Address: P.O. Box 7994
Affiliation City: Shawnee Mission
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 66207-0994
Affiliation Phone: ,

Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 945651803
Site ID: 607681
CERS ID: 80001711
CERS Description: Corrective Action

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Contact
Entity Name: W JANTZEN
Entity Title: Not reported
Affiliation Address: 701 WILLOW PASS RD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 945651803
Affiliation Phone: 9254324712,

Affiliation Type Desc: Facility Owner
Entity Name: GREIF BROS CORPORATION
Entity Title: Not reported
Affiliation Address: 425 WINTER ROAD
Affiliation City: DELAWARE
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 430150000
Affiliation Phone: 8033837000,

Name: GREIF FIBRE DRUM INC
Address: 701 WILLOW PASS RD
City,State,Zip: PITTSBURG, CA 945651803
Site ID: 607681
CERS ID: CAD093073427
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: DANIEL MURPHY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Contact
Entity Name: W JANTZEN
Entity Title: Not reported
Affiliation Address: 701 WILLOW PASS RD
Affiliation City: PITTSBURG
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL FIBRE DRUM INC (Continued)

S101323760

Affiliation Zip: 945651803
Affiliation Phone: 9254324712,

Affiliation Type Desc: Facility Owner
Entity Name: GREIF BROS CORPORATION
Entity Title: Not reported
Affiliation Address: 425 WINTER ROAD
Affiliation City: DELAWARE
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 430150000
Affiliation Phone: 8033837000,

B9 SONOCO FIBRE DRUM INC
SSW 701 WILLOW PASS RD
1/2-1 PITTSBURG, CA 94565
0.708 mi.
3740 ft. Site 2 of 2 in cluster B

SEMS-ARCHIVE 1000331652
CORRACTS CAD093073427
RCRA-SQG
HIST UST
FINDS

Actual: SEMS Archive:
9 ft. Site ID: 0903863
Focus Map: EPA ID: CAD093073427
13 Name: SONOCO FIBRE DRUM
Address: 701 WILLOW PASS RD.
Address 2: Not reported
City,State,Zip: PITTSBURG, CA 94565
Cong District: 07
FIPS Code: 06013
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903863
EPA ID: CAD093073427
Site Name: SONOCO FIBRE DRUM
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903863
EPA ID: CAD093073427
Site Name: SONOCO FIBRE DRUM
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

SEQ: 1
Start Date: 1990-10-01 04:00:00
Finish Date: 1990-10-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903863
EPA ID: CAD093073427
Site Name: SONOCO FIBRE DRUM
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-09-06 04:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: SONOCO FIBRE DRUM INC
Address: 701 WILLOW PASS RD
Address 2: Not reported
EPA ID: CAD093073427
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910830
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: SONOCO FIBRE DRUM INC
Address: 701 WILLOW PASS RD
Address 2: Not reported
EPA ID: CAD093073427
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19911226
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 19960901
Handler Name: Sonoco Fibre Drum Inc
Handler Address: 701 WILLOW PASS RD
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAD093073427
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|--------------------------|
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 2 |
| Mailing Address: | 701 WILLOW PASS ROAD |
| Mailing City,State,Zip: | PITTSBURG, CA 94565 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Continental Group Inc |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| 202 GPRC Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CONTINENTAL GROUP INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 701 WILLOW PASS ROAD
Owner/Operator City,State,Zip: PITTSBURG, CA 94565
Owner/Operator Telephone: 415-432-4712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONTINENTAL GROUP INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 701 WILLOW PASS ROAD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 415-432-4712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONTINENTAL GROUP INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 701 WILLOW PASS ROAD
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 415-432-4712
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: SONOCO FIBRE DRUM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

Handler Name: SONOCO FIBRE DRUM INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800815
Handler Name: SONOCO FIBRE DRUM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: SONOCO FIBRE DRUM INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920114
Handler Name: SONOCO FIBRE DRUM, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940321
Handler Name: SONOCO FIBRE DRUM
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 322214
NAICS Description: FIBER CAN, TUBE, DRUM, AND SIMILAR PRODUCTS MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890227
Actual Return to Compliance Date: 19900209
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19890707
Enforcement Identifier: 001
Date of Enforcement Action: 19890330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19890227
Actual Return to Compliance Date: 19900209
Return to Compliance Qualifier: Observed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|------------------|
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890707 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19890330 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | TSD - General |
| Date Violation was Determined: | 19890227 |
| Actual Return to Compliance Date: | 19900216 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 19890707 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19890330 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9 |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|------------------|
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 19920519 |
| Actual Return to Compliance Date: | 19920602 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19920702 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|----------------------|
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 19920630 |
| Actual Return to Compliance Date: | 19920722 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19920702 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|----------------------------|
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 19920519 |
| Actual Return to Compliance Date: | 19920602 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 19920702 |
| Enforcement Responsible Agency: | EPA |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | R9 |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9EPA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|--|
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Evaluation Action Summary: | |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900209 |
| Scheduled Compliance Date: | 19890707 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900209 |
| Scheduled Compliance Date: | 19890707 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|--|
| Former Citation: | Not reported |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19900216 |
| Scheduled Compliance Date: | 19890707 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920519 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920602 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19890227 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920519 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920722 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19920519 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

| | |
|---|--|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9EPA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19920602 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 19870930 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

HIST UST:

| | |
|-----------------------------------|-------------------------|
| Name: | SONOCO PRODUCTS COMPANY |
| Address: | 701 WILLOW PASS RD |
| City,State,Zip: | PITTSBURG, CA 94565 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000065435 |
| Facility Type: | Other |
| Other Type: | MANUFACTURING |
| Contact Name: | WILLIAM JANTZEN |
| Telephone: | 4154324712 |
| Owner Name: | SONOCO PRODUCTS COMPANY |
| Owner Address: | NORTH SECOND STREET |
| Owner City,St,Zip: | HARTSVILLE, SC 29550 |
| Total Tanks: | 0002 |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1953 |
| Tank Capacity: | 00000000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SONOCO FIBRE DRUM INC (Continued)

1000331652

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1953
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

FINDS:

Registry ID: 110055857513

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

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

Registry ID: 110059736923

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

Environmental Interest/Information System:

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10
SSW
1/2-1
0.762 mi.
4025 ft.

WILLOW PASS SITE
WILLOW PASS ROAD/NANTUCKET
PITTSBURG, CA 94565

ENVIROSTOR **S116165421**
SCH **N/A**

Actual:
6 ft.

Focus Map:
12

ENVIROSTOR:

Name: WILLOW PASS SITE
Address: WILLOW PASS ROAD/NANTUCKET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 7650004
Status: Inactive - Needs Evaluation
Status Date: 10/25/2005
Site Code: 104472
Site Type: School Investigation
Site Type Detailed: School
Acres: 40
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 15
Senate: 9
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.03
Longitude: -121.9058
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Arsenic Benzene Lead Methyl tertbutyl ether (MTBE Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: 30001-NO 30003-NO 30013-NO 30016-NO 30019-NO
Potential Description: SOIL, SURFW
Alias Name: Not reported
Alias Type: Not reported

Completed Info:

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

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

SCH:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLOW PASS SITE (Continued)

S116165421

Name: WILLOW PASS SITE
Address: WILLOW PASS ROAD/NANTUCKET
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 7650004
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: HWMP
Lead Agency: HWMP
Lead Agency Description: DTSC - Hazardous Waste Management Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 104472
Assembly: 15
Senate: 9
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 10/25/2005
Restricted Use: NO
Funding: School District
Latitude: 38.03
Longitude: -121.9058
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Arsenic, Benzene, Lead, Methyl tertbutyl ether (MTBE, Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: 30001-NO, 30003-NO, 30013-NO, 30016-NO, 30019-NO
Potential Description: SOIL, SURFW
Alias Name: Not reported
Alias Type: Not reported
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11
SSE
1/2-1
0.809 mi.
4274 ft.

**MARINA SCHOOL EXPANSION
EAST 8TH AND EAST 10TH STREETS
PITTSBURG, CA 94565**

**ENVIROSTOR S107736681
SCH N/A**

Actual:
10 ft.
Focus Map:
13

ENVIROSTOR:
Name: MARINA SCHOOL EXPANSION
Address: EAST 8TH AND EAST 10TH STREETS
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 70000066
Status: No Further Action
Status Date: 03/12/2007
Site Code: 204164
Site Type: School Investigation
Site Type Detailed: School
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 15
Senate: 9
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.0288
Longitude: -121.8856
APN: NONE SPECIFIED
Past Use: RETAIL - SERVICE STATION, SCHOOL - ELEMENTARY
Potential COC: Benzene Lead Methyl tertbutyl ether (MTBE TPH-diesel TPH-gas Ethylbenzene Toluene Xylenes
Confirmed COC: 30550-NO 30024-NO 30025-NO 30272-NO 30003-NO 30013-NO 30016-NO No Contaminants found 30593-NO
Potential Description: OTH
Alias Name: 110033608736
Alias Type: EPA (FRS #)
Alias Name: T0601300541
Alias Type: GeoTracker Global ID
Alias Name: 204164
Alias Type: Project Code (Site Code)
Alias Name: 70000066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/05/2006
Comments: The final PEA Workplan adequately addresses DTSC's comments and is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/19/2007
Comments: DTSC issued a cost recovery memorandum to accounting to close the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SCHOOL EXPANSION (Continued)

S107736681

project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/12/2007
Comments: DTSC approved document with a no further action determination. Letter is uploaded under the Fuel Oil Vault SSI and under the Lead House-keeping Activities Tech Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2006
Comments: EOA signed and completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/25/2006
Comments: DTSC approved the PEA with a further action required determination. A supplemental Site Investigation is required to verify lead in soil. The letter also included a SFPD Form 4.14 approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SCHOOL EXPANSION (Continued)

S107736681

Completed Date: 10/25/2006
Comments: DTSC approved the SFPD Form 4.14 with the PEA-further action determination letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 08/15/2006
Comments: Lead SSI Tech Memo for Step out sampling was accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/12/2007
Comments: DTSC approved the report. The DTSC letter is uploaded under the Lead House-keeping Activities Tech Memo and under the Fuel Oil Vault SSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/27/2006
Comments: DTSC's comments were incorporated into a revised workplan. See uploaded document.

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

SCH:

Name: MARINA SCHOOL EXPANSION
Address: EAST 8TH AND EAST 10TH STREETS
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 70000066
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 204164
Assembly: 15
Senate: 9
Special Program Status: Not reported
Status: No Further Action
Status Date: 03/12/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SCHOOL EXPANSION (Continued)

S107736681

Restricted Use: NO
Funding: School District
Latitude: 38.0288
Longitude: -121.8856
APN: NONE SPECIFIED
Past Use: RETAIL - SERVICE STATION, SCHOOL - ELEMENTARY
Potential COC: Benzene, Benzene, Lead, Methyl tertbutyl ether (MTBE, TPH-diesel, TPH-gas, Ethylbenzene, Toluene, Xylenes
Confirmed COC: 30550-NO, 30024-NO, 30025-NO, 30272-NO, 30003-NO, 30013-NO, 30016-NO, No Contaminants found, 30593-NO
Potential Description: OTH
Alias Name: 110033608736
Alias Type: EPA (FRS #)
Alias Name: T0601300541
Alias Type: GeoTracker Global ID
Alias Name: 204164
Alias Type: Project Code (Site Code)
Alias Name: 70000066
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 05/05/2006
Comments: The final PEA Workplan adequately addresses DTSC's comments and is hereby approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/19/2007
Comments: DTSC issued a cost recovery memorandum to accounting to close the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/12/2007
Comments: DTSC approved document with a no further action determination. Letter is uploaded under the Fuel Oil Vault SSI and under the Lead House-keeping Activities Tech Memo.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 02/27/2006
Comments: EOA signed and completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 09/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SCHOOL EXPANSION (Continued)

S107736681

Completed Date: 10/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/25/2006
Comments: DTSC approved the PEA with a further action required determination. A supplemental Site Investigation is required to verify lead in soil. The letter also included a SFPD Form 4.14 approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.14 Request
Completed Date: 10/25/2006
Comments: DTSC approved the SFPD Form 4.14 with the PEA-further action determination letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 08/15/2006
Comments: Lead SSI Tech Memo for Step out sampling was accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/12/2007
Comments: DTSC approved the report. The DTSC letter is uploaded under the Lead House-keeping Activities Tech Memo and under the Fuel Oil Vault SSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/27/2006
Comments: DTSC's comments were incorporated into a revised workplan. See uploaded document.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINA SCHOOL EXPANSION (Continued)

S107736681

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

C12 ACME STEEL/COLD METAL PRODUCTS
South 855 NORTH PARKSIDE DRIVE
1/2-1 PITTSBURG, CA 92557
0.977 mi.
5161 ft. Site 1 of 2 in cluster C

Notify 65 S100178716
N/A

Actual: NOTIFY 65:
23 ft. Name: ACME STEEL/COLD METAL PRODUCTS
Focus Map: Address: 855 NORTH PARKSIDE DRIVE
13 City,State,Zip: PITTSBURG, CA 92557
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

C13 STANLEY WORKS THE
South 855 V PARKSIDE DR
1/2-1 PITTSBURG, CA 94565
0.977 mi.
5161 ft. Site 2 of 2 in cluster C

RCRA-SQG 1000317275
ENVIROSTOR CAD981427008
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS

Actual: RCRA Listings:
23 ft. Date Form Received by Agency: 19960901
Focus Map: Handler Name: Stanley Works The
13 Handler Address: 855 V PARKSIDE DR
Handler City,State,Zip: PITTSBURG, CA 94565
EPA ID: CAD981427008
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

| | |
|---|--------------------------------|
| State District Owner: | Ca |
| State District: | 2 |
| Mailing Address: | BOX SEVENTH THOUSAND 1000 STAN |
| Mailing City, State, Zip: | NEW BRITAIN, CT 06050 |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not Required |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| 202 GPRC Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|-----------------------------------|--------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

| | |
|--|--------------------------|
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: THE STANLEY WORKS | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Historic Generators: | |
| Receive Date: | 19960901 |
| Handler Name: STANLEY WORKS THE | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 19901112 |
| Handler Name: STANLEY WORKS THE | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| List of NAICS Codes and Descriptions: | |
| NAICS Codes: | No NAICS Codes Found |
| Facility Has Received Notices of Violations: | |
| Violations: | No Violations Found |
| Evaluation Action Summary: | |
| Evaluations: | No Evaluations Found |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

ENVIROSTOR:

Name: ACME STEEL CO.
Address: 855 N. PARKSIDE DRIVE
City,State,Zip: PITTSBURG, CA 94565
Facility ID: 71002838
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 15
Senate: 9
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.02493
Longitude: -121.9008
APN: 86020011
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 086020011
Alias Type: APN
Alias Name: CAD981427008
Alias Type: EPA Identification Number
Alias Name: 71002838
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/30/1999
Comments: Site screening indicates that RWQCB is actively cleaning up this site.
Not reported

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

CERS HAZ WASTE:

Name: ALLIED CRANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

Address: 855 N PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565
Site ID: 4520
CERS ID: 10017547
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: ACME STEEL COMPANY
Address: 855 N PARKSIDE DR
City: PITTSBURG
Status: Not reported
Comp Number: 70005
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070005-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: CHEMICAL
STG: PRODUCT
Content: XYLENE
Number Of Tanks: 2

Name: ACME STEEL COMPANY
Address: 855 N PARKSIDE DR
City: PITTSBURG
Status: Not reported
Comp Number: 70005
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 07-000-070005-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: STANLEY STEEL STRAPPING
Address: 855 N PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068591
Facility Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

Other Type: MANUFACTURE
Contact Name: TERRY R. SMITLEY
Telephone: 4154323801
Owner Name: THE STANLEY WORKS
Owner Address: SLATER ROAD
Owner City,St,Zip: NEW BRITIAN, CT 06053
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: X
Leak Detection: Visual

CERS:
Name: ALLIED CRANE
Address: 855 N PARKSIDE DR
City,State,Zip: PITTSBURG, CA 94565
Site ID: 4520
CERS ID: 10017547
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/09/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/06/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HW
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: Contra Costa County Health Services Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 12-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Violation Date: 04-14-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: Contra Costa County Health Services Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Contra Costa County Health Services Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 12-02-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

Enf Action Source: CERS,

Site ID: 4520
Site Name: ALLIED CRANE
Site Address: 855 N PARKSIDE DR
Site City: PITTSBURG
Site Zip: 94565
Enf Action Date: 04-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Contra Costa County Health Services Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 4520
Facility Name: ALLIED CRANE
Env Int Type Code: HWG
Program ID: 10017547
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.024750
Longitude: -121.900749

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Contra Costa County Health Services Department
Entity Title: Not reported
Affiliation Address: 4585 Pacheco Blvd Suite 100
Affiliation City: Martinez
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94553
Affiliation Phone: (925) 655-3200,

Affiliation Type Desc: Legal Owner
Entity Name: Dave Costa
Entity Title: Not reported
Affiliation Address: 855 N Parkside dr
Affiliation City: pittsburg
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94565
Affiliation Phone: (925) 427-9200,

Affiliation Type Desc: Environmental Contact
Entity Name: Sandy Cariel
Entity Title: Not reported
Affiliation Address: 855 N Parkside dr
Affiliation City: pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY WORKS THE (Continued)

1000317275

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 855 N Parkside dr
Affiliation City: pittsburg
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94565
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Tim Costa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 421-5010,

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

Affiliation Type Desc: Identification Signer
Entity Name: Sandy Cariel
Entity Title: Operations Mgr.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ALLIED CRANE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Count: 4 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------|------------|--|--|-------|-------------------|
| PITTSBURG | S106400238 | | NEAR MILEPOST MARKER 1158.4, NOT AT A CROSSING | | CHMIRS |
| PITTSBURG | S108402494 | | NOT PROVIDED ON NRC REPORT | | CHMIRS |
| PITTSBURG | 1008038655 | BAY POINT-SOUTHERN CALIFORNIA WATER CO. | * NOT GIVEN | 94565 | FINDS, ECHO |
| WEST PITTSBURG | S100833504 | PACIFIC GAS AND ELECTRIC/SHELL - WEST PITTSBURG | WILLOW PASS/ROAD | 94565 | CA BOND EXP. PLAN |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: N/A |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 09/01/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 10/09/2023 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: N/A |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 09/01/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 10/09/2023 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

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

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

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

SEMS: Superfund Enterprise Management System

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

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

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 09/01/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 10/23/2023 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

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

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

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

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

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

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

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

| | |
|---|--|
| Date of Government Version: 05/25/2023 | Source: Department of the Navy |
| Date Data Arrived at EDR: 05/31/2023 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 08/02/2023 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 11/20/2023 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

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

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

US INST CONTROLS: Institutional Controls Sites List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/12/2023

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/20/2023

Telephone: 202-267-2180

Date Made Active in Reports: 08/14/2023

Last EDR Contact: 09/20/2023

Number of Days to Update: 55

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/24/2023

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/25/2023

Telephone: 916-323-3400

Date Made Active in Reports: 07/13/2023

Last EDR Contact: 07/25/2023

Number of Days to Update: 79

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/24/2023

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 04/25/2023

Telephone: 916-323-3400

Date Made Active in Reports: 07/13/2023

Last EDR Contact: 07/25/2023

Number of Days to Update: 79

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/08/2023

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 05/08/2023

Telephone: 916-341-6320

Date Made Active in Reports: 07/31/2023

Last EDR Contact: 08/08/2023

Number of Days to Update: 84

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

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

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 04/26/2023 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/14/2023 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|---|--|
| Date of Government Version: 04/19/2023 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 05/09/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 04/25/2023 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 04/19/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

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

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

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

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

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

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

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/31/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/25/2023 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/14/2023 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 04/26/2023 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

| | |
|---|--|
| Date of Government Version: 04/24/2023 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/25/2023 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/13/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

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

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

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

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

Location of open dumps on Indian land.

| | |
|---|---|
| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 07/19/2023 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Varies |

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

| | |
|---|---|
| Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

| | |
|---|---|
| Date of Government Version: 01/12/2009 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 07/11/2023 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

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

HIST CAL-SITES: Calsites Database

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

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

SCH: School Property Evaluation Program

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

| | |
|---|--|
| Date of Government Version: 04/24/2023 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/25/2023 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/13/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

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

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

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

| | |
|---|---|
| Date of Government Version: 07/01/1995 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

| | |
|---|--|
| Date of Government Version: 04/17/2023 | Source: CalEPA |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 07/11/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Quarterly |

US CDL: Clandestine Drug Labs

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

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

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

HIST UST: Hazardous Substance Storage Container Database

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

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

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

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

Local Land Records

LIENS: Environmental Liens Listing

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

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

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

LIENS 2: CERCLA Lien Information

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

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

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

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

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

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

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

CHMIRS: California Hazardous Material Incident Report System

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

| | |
|---|--|
| Date of Government Version: 04/15/2023 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 04/28/2023 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

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

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

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

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55

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

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

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

US FIN ASSUR: Financial Assurance Information

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

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

2020 COR ACTION: 2020 Corrective Action Program List

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

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

TSCA: Toxic Substances Control Act

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

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

TRIS: Toxic Chemical Release Inventory System

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

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

SSTS: Section 7 Tracking Systems

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

| | |
|---|--|
| Date of Government Version: 04/17/2023 | Source: EPA |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 07/10/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 09/01/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Annually |

RMP: Risk Management Plans

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

| | |
|---|---|
| Date of Government Version: 05/09/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/29/2023 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 09/25/2023 | Last EDR Contact: 09/26/2023 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

RAATS: RCRA Administrative Action Tracking System

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

| | |
|---|---|
| Date of Government Version: 04/17/1995 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 09/01/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

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

| | |
|---|--|
| Date of Government Version: 03/20/2023 | Source: EPA |
| Date Data Arrived at EDR: 04/04/2023 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 06/09/2023 | Last EDR Contact: 07/07/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 10/16/2023 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

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

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

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

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

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

MLTS: Material Licensing Tracking System

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

| | |
|---|--|
| Date of Government Version: 07/20/2023 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/01/2023 | Telephone: 301-415-0717 |
| Date Made Active in Reports: 09/20/2023 | Last EDR Contact: 07/12/2023 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data

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

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

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

RADINFO: Radiation Information Database

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

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

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

| | |
|---|---|
| Date of Government Version: 01/02/2020 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Quarterly |

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

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

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

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

UMTRA: Uranium Mill Tailings Sites

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

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

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

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

US MINES: Mines Master Index File

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

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

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

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

ABANDONED MINES: Abandoned Mines

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

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

FINDS: Facility Index System/Facility Registry System

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

| | |
|---|--|
| Date of Government Version: 05/04/2023 | Source: EPA |
| Date Data Arrived at EDR: 05/25/2023 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 08/29/2023 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Quarterly |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 11/09/2021 | Source: Department of Defense |
| Date Data Arrived at EDR: 10/20/2022 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 01/10/2023 | Last EDR Contact: 07/06/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/23/2023 |
| | Data Release Frequency: Varies |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

| | |
|---|---|
| Date of Government Version: 05/06/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/15/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Varies |

ECHO: Enforcement & Compliance History Information

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

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

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

PFAS NPL: Superfund Sites with PFAS Detections Information

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

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

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

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

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

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

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

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

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS ATSDR: PFAS Contamination Site Location Listing

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

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

PFAS WQP: Ambient Environmental Sampling for PFAS

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

| | |
|---|---|
| Date of Government Version: 03/30/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023 | Telephone: 202-272-0167 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 07/05/2023 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 10/16/2023 |
| | Data Release Frequency: Varies |

PFAS NPDES: Clean Water Act Discharge Monitoring Information

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

| | |
|---|---|
| Date of Government Version: 03/30/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023 | Telephone: 202-272-0167 |
| Date Made Active in Reports: 04/07/2023 | Last EDR Contact: 07/05/2023 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 10/16/2023 |
| | Data Release Frequency: Varies |

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

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

| | |
|---|---|
| Date of Government Version: 07/05/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/05/2023 | Telephone: 202-272-0167 |
| Date Made Active in Reports: 09/25/2023 | Last EDR Contact: 07/05/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 10/16/2023 |
| | Data Release Frequency: Varies |

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

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

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

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

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

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

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

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

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

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

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

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

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

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

CA BOND EXP. PLAN: Bond Expenditure Plan

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/14/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 09/06/2023
Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83

Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

| | |
|---|---|
| Date of Government Version: 04/23/2019 | Source: San Luis Obispo County Air Pollution Control District |
| Date Data Arrived at EDR: 04/25/2019 | Telephone: 805-781-5756 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 1467 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN GRANT: Grant Recipients List

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

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

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

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

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

Butte County Air Quality Management District Drycleaner Facility Listing.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Butte County Air Quality Management District |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 530-332-9400 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 07/13/2023 |
| Number of Days to Update: 1469 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

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

Bay Area Air Quality Management District Drycleaner Facility Listing.

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

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

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

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

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

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

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

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

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

DRYCLEANERS: Cleaner Facilities

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

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

EMI: Emissions Inventory Data

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

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

ENF: Enforcement Action Listing

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

| | |
|---|---|
| Date of Government Version: 04/17/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 07/06/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

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

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

ICE: Inspection, Compliance and Enforcement

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

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

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

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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

HWP: EnviroStor Permitted Facilities Listing

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

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

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

HWT: Registered Hazardous Waste Transporter Database

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

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

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
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. This database begins with calendar year 1993.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

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

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

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

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

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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

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

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

PEST LIC: Pesticide Regulation Licenses Listing

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

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

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

PROC: Certified Processors Database

A listing of certified processors.

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

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

NOTIFY 65: Proposition 65 Records

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

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

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

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

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

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

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

UIC: UIC Listing

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

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

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

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

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

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

WASTEWATER PITS: Oil Wastewater Pits Listing

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

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

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

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

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

PROJECT: Project Sites (GEOTRACKER)

Projects sites

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

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

WDR: Waste Discharge Requirements Listing

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

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

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

CIWQS: California Integrated Water Quality System

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

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

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

CERS: CalEPA Regulated Site Portal Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

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

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

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

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

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

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

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

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

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

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

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

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

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

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

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

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

CHROME PLATING: Chrome Plating Facilities Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 110

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

MINES MRDS: Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

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

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

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

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

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

PCS ENF: Enforcement data

No description is available for this data

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

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

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

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

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A

Source: State Water Resources Control Board

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/30/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 182

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 01/11/2019

Telephone: 510-567-6700

Date Made Active in Reports: 03/05/2019

Last EDR Contact: 09/27/2023

Number of Days to Update: 53

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 06/28/2023

Telephone: 510-567-6700

Date Made Active in Reports: 09/14/2023

Last EDR Contact: 09/27/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 01/15/2024

Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023

Source: Amador County Environmental Health

Date Data Arrived at EDR: 04/27/2023

Telephone: 209-223-6439

Date Made Active in Reports: 07/13/2023

Last EDR Contact: 07/26/2023

Number of Days to Update: 77

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/10/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/19/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 04/13/2023 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 07/13/2023 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 09/27/2023 | Last EDR Contact: 07/13/2023 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 10/23/2023 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/20/2023 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/22/2023 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/09/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/20/2023 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/22/2023 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 09/12/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 03/02/2023 | Source: Community Health Services |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 07/07/2023 | Last EDR Contact: 07/20/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 07/05/2023 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 10/23/2023 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 07/11/2023 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 04/12/2023 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 05/02/2023 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 06/13/2023 | Last EDR Contact: 07/11/2023 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 08/09/2023 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 11/27/2023 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 09/21/2023 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Semi-Annually |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 09/22/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/18/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 08/15/2023 |
| Number of Days to Update: 4 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 02/15/2022 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 02/17/2022 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 05/11/2022 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 11/27/2023 |
| | Data Release Frequency: Varies |

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

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

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 89

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/08/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

| | |
|---|--|
| Date of Government Version: 03/27/2023 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 04/25/2023 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Quarterly |

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

| | |
|---|---|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 09/21/2023 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: No Update Planned |

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|---|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 08/02/2023 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/20/2023 |
| | Data Release Frequency: No Update Planned |

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 03/27/2023 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 04/21/2023 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/07/2023 | Last EDR Contact: 07/17/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 05/26/2023 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/02/2023 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 06/14/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 04/03/2023 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 06/13/2023 | Last EDR Contact: 09/21/2023 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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