# APPENDIX 4.8-A EDR DATAMAP AREA STUDY FOR SALT CREEK SUBSTATION PROPONENT'S ENVIRONMENTAL ASSESSMENT (PEA)

Prepared by
Environmental Data Resources, Inc.
440 Wheelers Farms Road
Milford, CT 06461

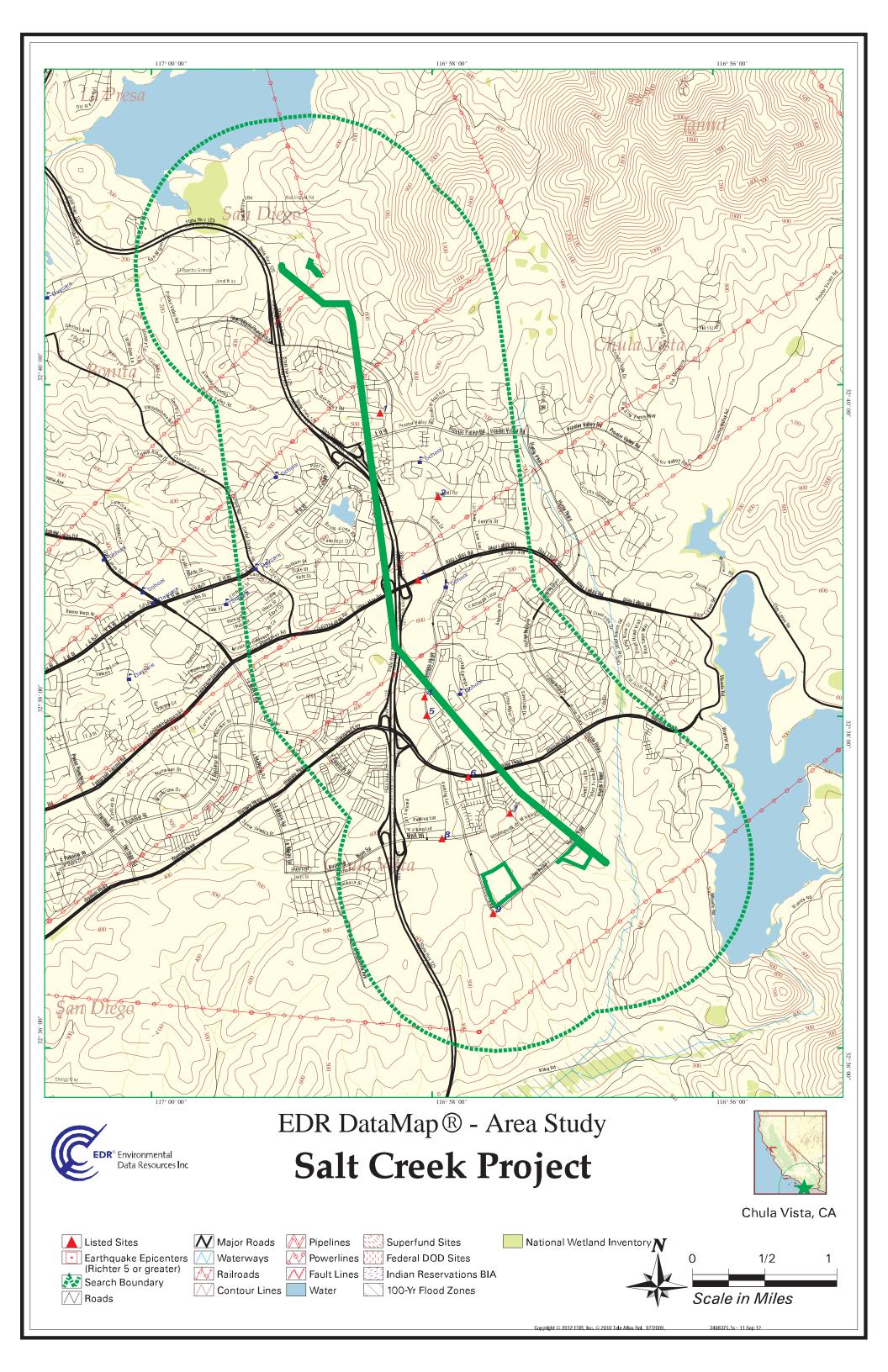
Salt Creek Project Chula Vista, CA 91913

Inquiry Number: 3408375.1s

September 11, 2012

# **EDR DataMap™ Area Study**





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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2006 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

# TARGET PROPERTY INFORMATION

#### **ADDRESS**

CHULA VISTA, CA 91913 CHULA VISTA, CA 91913

#### **DATABASES WITH NO MAPPED SITES**

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

#### **FEDERAL RECORDS**

FEDERAL RECORDS	
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
	Comprehensive Environmental Response, Compensation, and Liability Information System
	CERCLIS No Further Remedial Action Planned
LIENS 2	
CORRACTS	
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-NonGen	RCRA - Non Generators
US ENG CONTROLS	Engineering Controls Sites List
	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
	Incident and Accident Data
US CDL	Clandestine Drug Labs
	A Listing of Brownfields Sites
	Department of Defense Sites
	Formerly Used Defense Sites
	Land Use Control Information System
	Superfund (CERCLA) Consent Decrees
ROD.	
	Uranium Mill Tailings Sites
	Torres Martinez Reservation Illegal Dump Site Locations
ODI.	
MINES.	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
	FIFRA/TSCA Tracking System Administrative Case Listing Section 7 Tracking Systems
	Integrated Compliance Information System PCB Activity Database System
	PGB Activity Database System Material Licensing Tracking System
IVIL I O	- Waterial Licensing Tracking System

RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System RAATS\_\_\_\_\_\_RCRA Administrative Action Tracking System

2020 COR ACTION...... 2020 Corrective Action Program List FEDERAL FACILITY..... Federal Facility Site Information listing PRP...... Potentially Responsible Parties

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

FEMA UST..... Underground Storage Tank Listing COAL ASH DOE..... Steam-Electric Plant Operation Data

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

EPA WATCH LIST..... EPA WATCH LIST

US FIN ASSUR..... Financial Assurance Information

US HIST CDL....... National Clandestine Laboratory Register PCB TRANSFORMER....... PCB Transformer Registration Database

# STATE AND LOCAL RECORDS

HIST Cal-Sites \_\_\_\_\_ Historical Calsites Database CA BOND EXP. PLAN..... Bond Expenditure Plan Toxic Pits...... Toxic Pits Cleanup Act Sites SWF/LF..... Solid Waste Information System WMUDS/SWAT..... Waste Management Unit Database

WDS...... Waste Discharge System

UIC......UIC Listing

HIST CORTESE..... Hazardous Waste & Substance Site List

LUST...... Geotracker's Leaking Underground Fuel Tank Report

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

LIENS..... Environmental Liens Listing

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

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

AST..... Aboveground Petroleum Storage Tank Facilities

Notify 65..... Proposition 65 Records DEED..... Deed Restriction Listing

VCP...... Voluntary Cleanup Program Properties

DRYCLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing CDL...... Clandestine Drug Labs RESPONSE...... State Response Sites EMI..... Emissions Inventory Data

HAULERS Registered Waste Tire Haulers Listing FINANCIAL ASSURANCE Financial Assurance Information Listing HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors Database

#### TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

INDIAN UST...... Underground Storage Tanks on Indian Land INDIAN VCP...... Voluntary Cleanup Priority Listing

#### **EDR PROPRIETARY RECORDS**

Manufactured Gas Plants\_\_\_\_ EDR Proprietary Manufactured Gas Plants

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified.

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

Sites listed in bold italics are in multiple databases.

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

# **FEDERAL RECORDS**

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/15/2012 has revealed that there are 2 RCRA-LQG sites within the searched area.

Site		Address	Map ID	Page
WALMART #351	6	1360 EASTLAKE PARKWAY	5	14
WALMART SUP	ERCENTER NO 3516	1360 EASTLAKE PKWY	5	19

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/15/2012 has revealed that there are 3 RCRA-SQG sites within the searched area.

Site	Address	Map ID	Page
EXXONMOBIL OIL CORP NO 12924	2210 OTAY LAKES RD	3	8
HOME DEPOT USA INC HD 1030	1320 EASTLAKE PKWY	4	12
US OLYMPIC TRAINING CENTER	2800 OLYMPIC PKWY	6	24

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/15/2012 has revealed that there is 1 RCRA-CESQG site within the searched area.

Site	Address	Map ID	Page
RITE AID 5617	2230 OTAY LAKES RD	3	10

#### STATE AND LOCAL RECORDS

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

A review of the SCH list, as provided by EDR, and dated 08/06/2012 has revealed that there are 2 SCH sites within the searched area.

Site	Address	Map ID	Page
OTAY RANCH VILLAGE 11; S-1 SCH	1650 EXPLORATION FALLS	7	27
MIDDLE SCHOOL NO 12/HIGH SCHOO	EASTLAKE PKWY & HUNTE P	9	30

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 05/21/2012 has revealed that there is 1 NPDES site within the searched area.

Site	Address	Map ID	Page
US OLYMPIC TRAINING CENTER	2800 OLYMPIC PKWY	6	24

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2012 has revealed that there is 1 SWRCY site within the searched area.

Site	Address	Map ID	Page
ALBERTSON'S # 6759	2310 PROCTOR VALLEY RD	1	4

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

A review of the SLIC list, as provided by EDR, and dated 07/19/2012 has revealed that there are 2 SLIC sites within the searched area.

Site	Address	Map ID	Page
<b>EASTLAKE DEVELOPMENT</b> Facility Status: Completed - Case Closed	2331 BOSWELL RD	2	5
OTAY RANCH 7 Facility Status: Completed - Case Closed	NONE BIRCH RD	8	29

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

A review of the UST list, as provided by EDR, and dated 07/19/2012 has revealed that there is 1 UST site within the searched area.

Site	Address	Map ID	Page
MOBIL SERVICE STATION #18-VBM	2210 OTAY LAKES RD	3	8

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within the searched area.

Site	Address	Map ID	Page
EASTLAKE DEVELOPMENT	2331 BOSWELL RD	2	5

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2011 has revealed that there are 2 HAZNET sites within the searched area.

Site	Address	Map ID	Page
ALBERTSON'S # 6759	2310 PROCTOR VALLEY RD	1	4
US OLYMPIC TRAINING CENTER	2800 OLYMPIC PKWY	6	24

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/06/2012 has revealed that there are 2 ENVIROSTOR sites within the searched area.

Site	Address	Map ID	Page
OTAY RANCH VILLAGE 11; S-1 SCH Status: No Further Action	1650 EXPLORATION FALLS	7	27
MIDDLE SCHOOL NO 12/HIGH SCHOO Status: No Further Action	EASTLAKE PKWY & HUNTE P	9	30

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

# MAP FINDINGS SUMMARY

	Database		Total Plotted
		•	
FEDERAL RECORDS			
FEDERAL RECORDS	NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS		000000000000000000000000000000000000000
	2020 COR ACTION FEDERAL FACILITY PRP		0 0 0
	COAL ASH EPA FEMA UST		0 0
	COAL ASH DOE SCRD DRYCLEANERS EPA WATCH LIST		0 0 0

# MAP FINDINGS SUMMARY

	Database	Total Plotted
	US FIN ASSUR US HIST CDL PCB TRANSFORMER	0 0 0
STATE AND LOCAL REG	CORDS	
	HIST Cal-Sites CA BOND EXP. PLAN SCH Toxic Pits SWF/LF WMUDS/SWAT WDS NPDES UIC Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS SWEEPS UST CHMIRS LDS MCS AST Notify 65 DEED VCP DRYCLEANERS WIP ENF CDL RESPONSE HAZNET EMI HAULERS ENVIROSTOR FINANCIAL ASSURANCE HWP HWT MWMP PROC	0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0
TRIBAL RECORDS		
	INDIAN RESERV INDIAN ODI	0 0

# MAP FINDINGS SUMMARY

	Database	Total Plotted
	INDIAN LUST	0
	INDIAN UST	0
	INDIAN VCP	0
EDR PROPRIETAR	Y RECORDS	
	Manufactured Gas Plants	0

# NOTES:

Sites may be listed in more than one database

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

1 ALBERTSON'S # 6759 SWRCY S111083563
2310 PROCTOR VALLEY RD HAZNET N/A
CHULA VISTA, CA 91914

SWRCY:

Facility Phone Number: (951) 520-1700

Whether The Facility Is Grandfathered: N

Effective Date: 03/07/2012

Rural: N

As Of: 06/11/2012 Party Number: 76636

HAZNET:

Year: 2011

Gepaid: CAL000345119
Contact: ERICA FRANSEN
Telephone: 2083954793
Mailing Name: Not reported

Mailing Address: PO BOX 20 DEPT 72405 Mailing City,St,Zip: BOISE, ID 837260000

Gen County: Not reported TSD EPA ID: CAD008364432 TSD County: Not reported

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.025 Facility County: San Diego

Year: 2010

Gepaid: CAL000345119
Contact: ERICA FRANSEN
Telephone: 2083954793
Mailing Name: Not reported

Mailing Address: PO BOX 20 DEPT 72405
Mailing City,St,Zip: BOISE, ID 837260000
Gen County: Not reported
TSD EPA ID: OHD083377010
TSD County: Not reported

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Not reported Tons: Not reported Facility County: San Diego

Year: 2010

Gepaid: CAL000345119
Contact: ERICA FRANSEN
Telephone: 2083954793
Mailing Name: Not reported

Mailing Address: PO BOX 20 DEPT 72405 Mailing City,St,Zip: BOISE, ID 837260000

Gen County: Not reported
TSD EPA ID: OHD083377010
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Not reported
Tons: Not reported
Facility County: San Diego

**EDR ID Number** 

Distance (ft.)Site Database(s) EPA ID Number

#### ALBERTSON'S # 6759 (Continued)

S111083563

**EDR ID Number** 

Year: 2010

Gepaid: CAL000345119
Contact: ERICA FRANSEN
Telephone: 2083954793
Mailing Name: Not reported

Mailing Address: PO BOX 20 DEPT 72405 Mailing City,St,Zip: BOISE, ID 837260000

Gen County: Not reported
TSD EPA ID: OHD083377010
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.003 Facility County: San Diego

Year: 2010

Gepaid: CAL000345119
Contact: ERICA FRANSEN
Telephone: 2083954793
Mailing Name: Not reported

Mailing Address: PO BOX 20 DEPT 72405
Mailing City,St,Zip: BOISE, ID 837260000
Gen County: Not reported
TSD EPA ID: OHD083377010
TSD County: Not reported

Waste Category: Unspecified aqueous solution

Disposal Method: Not reported 0.019 Facility County: San Diego

Click this hyperlink while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

2 EASTLAKE DEVELOPMENT 2331 BOSWELL RD CHULA VISTA, CA 91914 SLIC S104751112 SWEEPS UST N/A San Diego Co. HMMD SAN DIEGO CO. SAM

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/21/1989

 Global Id:
 T0608117530

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H26581-001

 Latitude:
 32.655361

 Longitude:
 -116.966034

Case Type: Cleanup Program Site

Case Worker: LB

Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

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

Distance (ft.)Site Database(s) **EPA ID Number** 

#### **EASTLAKE DEVELOPMENT (Continued)**

S104751112

**EDR ID Number** 

SWEEPS UST:

Status: Α 26581 Comp Number: Number:

Board Of Equalization: 44-023720 Not reported Ref Date: 06-26-92 Act Date: Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

37-000-026581-000001 Swrcb Tank Id:

Actv Date: Not reported 10000 Capacity: Tank Use: M.V. FUEL

Stg:

**REG UNLEADED** Content:

Number Of Tanks:

Status: 26581 Comp Number: Number:

Board Of Equalization: 44-023720 Ref Date: Not reported 06-26-92 Act Date: 02-29-88 Created Date: Tank Status:

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-026581-000002

Actv Date: Not reported 10000 Capacity: Tank Use: M.V. FUEL Stg:

Content: **OTHER** Number Of Tanks: Not reported

San Diego Co. HMMD:

Facility ID: 126581 Inactive Indicator: Active Business Code: Not reported SIC: Not reported Permit Expiration: Not reported

Owner: EASTLAKE DEVELOPMENT

2nd Name: Not reported Mailing Address: 900 B LANE AV 100 Mailing City, St, Zip: CHULA VISTA, CA 91914

Map Code/Business Plan on File: Not reported Corporate Code: Not reported Fire Dept District: Chula Vista Census Tract Number: 134.1 EPA ID:

Not reported Gas Station: Not reported Not reported Inspection Date: Reinspection Date: Not reported Inspector Name: Not reported Violation Notice Issued: Not reported Facility Contact: **CURT SMITH** 

Distance (ft.)Site Database(s) EPA ID Number

#### **EASTLAKE DEVELOPMENT (Continued)**

S104751112

**EDR ID Number** 

Delinquent Flag:
Last Update:
08/30/10
Last Delinquent Letter:
Delinquent Comment:
Not reported
Not reported
Last Letter Type:
Not reported

Property Owner: EASTGROUP PROPERTIES L P

Property Address: P O BOX 23636 Property City,St,Zip: JACKSON, MS 39225

Tank Owner:
Tank Address:
Not reported
Tank City,St,Zip:
Business Plan Acceptance Date:
Reinspection Date Y2K Compatible:
Facility Phone:
Not reported
Not reported
Not reported
619-421-0127

# HMMD DISCLOSURE INVENTORY:

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

Carcinogen: No

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

#### HMMD UNDERGROUND TANKS:

Tank Number: T001
Tank ID Number: 1
Waste or Product: 10000
Tank Contents: Not reported

Tank Number: T002
Tank ID Number: 2
Waste or Product: 10000
Tank Contents: Not reported

#### HMMD VIOLATIONS:

Inspection Date: Not reported Waste Code: Not reported Occurrences: Not reported Item Number: Not reported

#### HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Waste Code: Not reported Waste Name: Not reported **Qnty at Inspection:** Not reported Not reported Quantity String: Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: Not reported Treatment Method: Not reported

Map ID Direction Distance Distance (ft.)Site

**EASTLAKE DEVELOPMENT (Continued)** 

Database(s)

**EDR ID Number** 

**EPA ID Number** 

S104751112

Storage Method: Not reported Not reported Haz Waste Hauler: Not reported Waste Desc:

Carcinogen: No

SAN DIEGO CO. SAM:

H26581-001 Case Number:

Agency: **DEH Site Assessment & Mitigation** 

Funding: Private - VAP Facility Type: Soils Only Facility Status: **Closed Case** 2/21/1989 Date: Date Began: Not reported

3 **MOBIL SERVICE STATION #18-VBM** 2210 OTAY LAKES RD CHULA VISTA, CA 91915

UST U003940740 N/A

RCRA-SQG

1008194566

CAL000161828

UST:

Facility ID: H36753 Latitude: 32.64681 Longitude: -116.96878

**EXXONMOBIL OIL CORP NO 12924** 3 2210 OTAY LAKES RD CHULA VISTA, CA 91915

RCRA-SQG:

Date form received by agency: 03/07/2004

**EXXONMOBIL OIL CORP NO 12924** Facility name:

Facility address: 2210 OTAY LAKES RD

CHULA VISTA, CA 919151000

EPA ID: CAL000161828

Mailing address: 12265 W BAYAUD AVE

LAKEWOOD, CO 80228

JOHN HOOVER Contact: Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (800) 253-8054 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EXXONMOBIL OIL CORP Owner/operator address: 3225 GALLOWS RD

FAIRFAX, VA 22937

US Owner/operator country:

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

Database(s)

#### **EXXONMOBIL OIL CORP NO 12924 (Continued)**

1008194566

**EPA ID Number** 

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/01/1997 Owner/Op end date: Not reported

Owner/operator name: EXXONMOBIL OIL CORP

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 10/01/1997 Owner/Op end date: Not reported

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 03/07/2004

Facility name: EXXONMOBIL OIL CORP NO 12924

Classification: Large Quantity Generator

#### Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

Distance (ft.)Site Database(s) EPA ID Number

3 RITE AID 5617
2230 OTAY LAKES RD
CHULA VISTA, CA 91915

RCRA-CESQG:

Date form received by agency: 09/02/2010
Facility name: RITE AID 5617

Facility address: 2230 OTAY LAKES RD

CHULA VISTA, CA 91915

EPA ID: CAR000212209
Mailing address: 30 HUNTER LN

CAMP HILL, PA 17011

Contact: STEPHANIE CAIATI
Contact address: 30 HUNTER LN

CAMP HILL, PA 17011

Contact country: US

Contact telephone: 717-730-8225

Contact email: SSCAIATI@RITEAID.COM

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

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

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: RITE AID CORP
Owner/operator address: 30 HUNTER LN
CAMP HILL, PA 17011

Owner/operator country: US

Owner/operator telephone: 717-730-8225
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1962
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORP
Owner/operator address: 30 HUNTER LN

CAMP HILL, PA 17011

Owner/operator country: US

Owner/operator telephone: 717-730-8225
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/1962
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

**EDR ID Number** 

1014387650

CAR000212209

RCRA-CESQG

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

RITE AID 5617 (Continued) 1014387650

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

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D005 Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D016 Waste name: 2,4-D

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: U002 Waste name: ACETONE (I)

Waste code: U080

Waste name: METHANE, DICHLORO-

**EDR ID Number** 

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

RITE AID 5617 (Continued) 1014387650

Waste code: U160

Waste name: 2-BUTANONE, PEROXIDE (R,T)

Violation Status: No violations found

HOME DEPOT USA INC HD 1030 1320 EASTLAKE PKWY CHULA VISTA, CA 91915 RCRA-SQG 1009216555 CAR000169433

**EPA ID Number** 

Database(s)

RCRA-SQG:

Date form received by agency: 06/29/2005

Facility name: HOME DEPOT USA INC HD 1030

Facility address: 1320 EASTLAKE PKWY

CHULA VISTA, CA 91915

EPA ID: CAR000169433 Mailing address: 1905 ASTON AVE

**STE 100** 

CARLSBAD, CA 92008
Contact: ROBERT PERKINS
Contact address: 1905 ASTON AVE STE 100

CARLSBAD, CA 92008

Contact country: US

Contact telephone: 760-602-8700

Contact email: RPERKINS@3ECOMPANY.COM

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: HOME DEPOT USA

Owner/operator address: Not reported

Not reported

Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/13/2004

Owner/operator name: HOME DEPOT USA
Owner/operator address: 2455 PACES FERRY RD

ATLANTA, GA 30339

Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/13/2004

Handler Activities Summary:

Owner/Op end date:

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

Map ID
Direction
EDR ID Number

Distance (ft.)Site Database(s) EPA ID Number

#### HOME DEPOT USA INC HD 1030 (Continued)

Distance

1009216555

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

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D009
Waste name: MERCURY

Waste code: D016
Waste name: 2,4-D

Waste code: D018
Waste name: BENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

Database(s) EPA ID Number

#### **HOME DEPOT USA INC HD 1030 (Continued)**

1009216555

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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

#### 5 WALMART #3516 1360 EASTLAKE PARKWAY CHULA VISTA, CA 91915

RCRA-LQG 1012175708 CAL000277567

RCRA-LQG:

Date form received by agency: 06/23/2010
Facility name: WALMART #3516

Facility address: 1360 EASTLAKE PARKWAY

CHULA VISTA, CA 91915

EPA ID: CAL000277567 Mailing address: PO BOX 8041

BENTONVILLE, AR 72712

Contact: CHRIS STEWART
Contact address: PO BOX 8041

BENTONVILLE, AR 72712

Contact country: US

Contact telephone: (479) 204-0402

Contact email: CHRISTOPHER.STEWART@WAL-MART.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

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

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES, INC

Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 05/19/2004 Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES, INC

Owner/operator address: PO BOX 8041

BENTONVILLE, AR 72712

Owner/operator country: US

Owner/operator telephone: (479) 204-0402

Map ID Direction Distance Distance (ft.)Site

vistance
vistance (ft.)Site
Database(s) EPA ID Number

#### WALMART #3516 (Continued)

1012175708

**EDR ID Number** 

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/19/2004
Owner/Op end date: Not reported

#### Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 02/25/2008
Facility name: WALMART #3516
Site name: WAL-MART #3516
Classification: Large Quantity Generator

#### Hazardous Waste Summary:

Waste code: 122 Waste name: 122 141 Waste code: Waste name: 141 Waste code: 214 Waste name: 214 Waste code: 232 Waste name: 232 Waste code: 331 Waste name: 331 352 Waste code: Waste name: 352 Waste code: 551 Waste name: 551 Waste code: 791 Waste name: 791

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

Map ID Direction Distance (ft.)Site

Distance Database(s) **EPA ID Number** 

#### WALMART #3516 (Continued)

1012175708

**EDR ID Number** 

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

D002 Waste code:

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

> CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D004 **ARSENIC** Waste name:

Waste code: D005 Waste name: **BARIUM** 

Waste code: D006 **CADMIUM** Waste name:

Waste code: D007 **CHROMIUM** Waste name:

Waste code: D008 Waste name: **LEAD** 

D011 Waste code: Waste name: **SILVER** 

Waste code: D016 Waste name: 2,4-D

Waste code: D018 Waste name: **BENZENE** 

Waste code: D022

Waste name: **CHLOROFORM** 

Waste code: D026 Waste name: **CRESOL** 

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D035

METHYL ETHYL KETONE Waste name:

Waste code:

**TETRACHLOROETHYLENE** Waste name:

Waste code: U002

ACETONE (I) Waste name:

Map ID
Direction
Distance
Distance (ft.)Site

Virection EDR ID Number

WALMART #3516 (Continued)

1012175708

**EPA ID Number** 

Database(s)

Waste code: U080

Waste name: METHANE, DICHLORO-

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U249

Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste code: U279

Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 8734

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 13927

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 1120

Waste code: D005 Waste name: BARIUM Amount (Lbs): 5200

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 1585

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 17036

Waste code: D008 Waste name: LEAD

Distance (ft.)Site Database(s) **EPA ID Number** 

WALMART #3516 (Continued)

1012175708

**EDR ID Number** 

Amount (Lbs): 14398

D011 Waste code: Waste name: **SILVER** Amount (Lbs): 14398

D016 Waste code: Waste name: 2,4-D Amount (Lbs): 1585

Waste code: D018 BENZENE Waste name: Amount (Lbs): 7346

Waste code: D022

Waste name: **CHLOROFORM** 

Amount (Lbs): 3615

Waste code: D026 Waste name: **CRESOL** Amount (Lbs): 1585

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Amount (Lbs): 1585

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 8466

Waste code: D039

Waste name: **TETRACHLOROETHYLENE** 

Amount (Lbs):

U002 Waste code: ACETONE (I) Waste name:

Amount (Lbs): 1093

Waste code: U080

METHANE, DICHLORO-Waste name:

Amount (Lbs): 1585

Waste code: U154

Waste name: METHANOL (I)

Amount (Lbs): 1093

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Amount (Lbs): 2213

Waste code: U249

Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Amount (Lbs): 1120

Waste code: U279

Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Amount (Lbs): 1120 Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number istance

WALMART #3516 (Continued) 1012175708

Database(s)

**EPA ID Number** 

Violation Status: No violations found

5 WALMART SUPERCENTER NO 3516 RCRA-LQG 1012210445 1360 EASTLAKE PKWY CAR000204321

RCRA-LQG:

CHULA VISTA, CA 91915

Date form received by agency: 06/27/2011

Facility name: WALMART SUPERCENTER NO 3516

Facility address: 1360 EASTLAKE PKWY CHULA VISTA, CA 91915

EPA ID: CAR000204321 Mailing address: PO BOX 8041

BENTONVILLE, AR 72712-8041

Contact: CHRIS STEWART
Contact address: PO BOX 8041

BENTONVILLE, AR 72712-8041

Contact country: US

Contact telephone: 479-204-0402

Contact email: CHRISTOPHER.STEWART@WAL-MART.COM

EPA Region: 09

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

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

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/Op end date:

Owner/operator name: WAL MART STORES INC

Owner/operator address: Not reported

Not reported

Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/19/2004

Owner/operator name: WAL MART STORES INC

Owner/operator address: PO BOX 8041

BENTONVILLE, AR 72712

Owner/operator country: US

Owner/operator telephone: 479-204-0402
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/19/2004
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance

Distance (ft.)Site Database(s) EPA ID Number

#### **WALMART SUPERCENTER NO 3516 (Continued)**

1012210445

**EDR ID Number** 

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

#### **Historical Generators:**

Date form received by agency: 12/03/2009

Facility name: WALMART SUPERCENTER NO 3516

291

Site name: WALMART NO 3516
Classification: Large Quantity Generator

#### Hazardous Waste Summary:

Waste code: 122 Waste name: 122 Waste code: 135 Waste name: 135 Waste code: 141 Waste name: 141 Waste code: 181 Waste name: 181 212 Waste code: Waste name: 212 Waste code: 213 Waste name: 213 Waste code: 214 Waste name: 214 221 Waste code: Waste name: 221 Waste code: 223 Waste name: 223 Waste code: 232 Waste name: 232 Waste code: 281 Waste name: 281

Waste code:

Map ID Direction Distance Distance (ft.)Site

Virection EDR ID Number

#### WALMART SUPERCENTER NO 3516 (Continued)

1012210445

**EPA ID Number** 

Database(s)

Waste name: 291

Waste code: 311 Waste name: 311

Waste code: 331 Waste name: 331

Waste code: 343 Waste name: 343

Waste code: 352 Waste name: 352

Waste code: 561 Waste name: 561

Waste code: 791 Waste name: 791

Waste code: 792 Waste name: 792

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D004
Waste name: ARSENIC

Waste code: D005 Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Map ID Direction Distance Distance (ft.)Site

Distance

#### WALMART SUPERCENTER NO 3516 (Continued)

1012210445

Database(s)

**EDR ID Number** 

**EPA ID Number** 

Waste code: D007

Waste name: CHROMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D016 Waste name: 2,4-D

Waste code: D018
Waste name: BENZENE

Waste code: D022

Waste name: CHLOROFORM

Waste code: D024
Waste name: M-CRESOL

Waste code: D026
Waste name: CRESOL

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: P001

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P075

Waste name: NICOTINE, & SALTS

Waste code: U002

Waste name: ACETONE (I)

Waste code: U034

Waste name: ACETALDEHYDE, TRICHLORO-

Waste code: U035

Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

Waste code: U058

Waste name: CYCLOPHOSPHAMIDE

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

## WALMART SUPERCENTER NO 3516 (Continued)

1012210445

**EDR ID Number** 

Waste code: U072

Waste name: BENZENE, 1,4-DICHLORO-

Waste code: U080

Waste name: METHANE, DICHLORO-

Waste code: U122

Waste name: FORMALDEHYDE

Waste code: U129

Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-,

(1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

Waste code: U132

Waste name: HEXACHLOROPHENE

Waste code: U150

Waste name: MELPHALAN

Waste code: U154

Waste name: METHANOL (I)

Waste code: U159

Waste name: 2-BUTANONE (I,T)

Waste code: U165

Waste name: NAPHTHALENE

Waste code: U182

Waste name: PARALDEHYDE

Waste code: U188 Waste name: PHENOL

Waste code: U200 Waste name: RESERPINE

Waste code: U205

Waste name: SELENIUM SULFIDE

Waste code: U248

Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Waste code: U249

Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste code: U279

Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Waste code: U409

Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL

ESTER (OR) THIOPHANATE-METHYL

Waste code: U411

Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

## MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

**EDR ID Number** 

## **WALMART SUPERCENTER NO 3516 (Continued)**

1012210445

**EPA ID Number** 

Violation Status: No violations found

**US OLYMPIC TRAINING CENTER** 6 2800 OLYMPIC PKWY CHULA VISTA, CA 91915

RCRA-SQG 1007264039 **NPDES** CAR000151928 **HAZNET** 

Database(s)

RCRA-SQG:

Date form received by agency: 03/12/2004

Facility name: US OLYMPIC TRAINING CENTER

Facility address: 2800 OLYMPIC PKWY CHULA VISTA, CA 91915

CAR000151928 EPA ID: Contact: RICHARD R WELLS Contact address: 2800 OLYMPIC PKWY

CHULA VISTA, CA 91915

Contact country: US

Contact telephone: 620-231-4239

Contact email: MCP@SBCGLOBAL.NET

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

SYSTEMS INC DIV OF MCP URETHANES Owner/operator name:

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 10/15/2003 Owner/Op end date: Not reported

US OLYMPIC COMMITTEE Owner/operator name: ONE OLYMPIC PLAZA Owner/operator address:

COLORADO SPRINGS, CO 80909

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner 06/25/2003 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

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

## MAP FINDINGS

Map ID
Direction
EDR ID Number

Distance (ft.)Site Database(s) EPA ID Number

## **US OLYMPIC TRAINING CENTER (Continued)**

1007264039

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

Hazardous Waste Summary:

Distance

Waste code: D00

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

NPDES:

Npdes Number: CAS000002 Facility Status: Terminated

 Agency Id:
 0

 Region:
 9

 Regulatory Measure Id:
 215923

2009-0009-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported 9 37C307942 WDID: Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/25/1997 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 07/13/2010

Discharge Name: US Olympic Community ittee

Discharge Address: 2800 Olympic Pkwy
Discharge City: Chula Vista

Discharge State: California
Discharge Zip: 91915

Npdes Number: CAS000002 Facility Status: Terminated

Agency Id: 0
Region: 9
Regulatory Measure Id: 333787

Order No: 2009-0009-DWQ

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

## **US OLYMPIC TRAINING CENTER (Continued)**

1007264039

**EDR ID Number** 

Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 37C349384 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/19/2007 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/29/2009

Discharge Name: United States Olympic Committee

Discharge Address: 2800 Olympic Pkwy

Discharge City: Chula Vista
Discharge State: California
Discharge Zip: 91915

Npdes Number: CAS000002 Facility Status: Terminated

 Agency Id:
 0

 Region:
 9

 Regulatory Measure Id:
 403227

Order No: 2009-0009-DWQ

Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 37C358094 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 05/04/2010 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 07/26/2010

Discharge Name: United States Olympic Committee

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

2800 Olympic Pkwy
Chula Vista
California
91915

HAZNET:

Year: 2004

Gepaid: CAR000151928

Contact: US OLYMPIC TRAINING CENTER

Telephone: Not reported Mailing Name: Not reported

Mailing Address: 2800 OLYMPIC PKWY

Mailing City, St, Zip: CHULA VISTA, CA 919150000

Gen County: San Diego TSD EPA ID: KSD980633259

TSD County: 99

Waste Category: Not reported Disposal Method: Recycler Tons: 0.91

Facility County: Not reported

Map ID
Direction
Distance
Distance (ft.)Site

Direction EDR ID Number

## 7 OTAY RANCH VILLAGE 11; S-1 SCHOOL SITE 1650 EXPLORATION FALLS DRIVE CHULA VISTA, CA 91915

SCH S108974309 ENVIROSTOR N/A

**EPA ID Number** 

Database(s)

SCH:

Facility ID: 60000797
Site Type: School Cleanup
Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 3.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program

Project Manager: Angela Garcia Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404767

 Assembly:
 79

 Senate:
 40

Special Program Status: Not reported
Status: No Further Action
Status Date: 12/02/2008
Restricted Use: NO

Funding: Responsible Party
Latitude: 32.62265
Longitude: -116.9579
APN: 6436102300

Past Use: AGRICULTURAL - ROW CROPS, SCHOOL - OTHER

Potential COC: 30015 Confirmed COC: 30015 Potential Description: SV

 Alias Name:
 6436102300

 Alias Type:
 APN

 Alias Name:
 404767

Alias Type: Project Code (Site Code)

Alias Name: 60000797

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/25/2008 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/02/2008
Comments: Not reported

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 02/07/2008

Comments: Rec'd Sharon's Signature. Sent executed agreement to District.

Future Area Name: Not reported

Map ID Direction Distance Distance (ft.)Site

rection EDR ID Number

## OTAY RANCH VILLAGE 11; S-1 SCHOOL SITE (Continued)

S108974309

**EPA ID Number** 

Database(s)

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

ENVIROSTOR:

Site Type: School Cleanup

Site Type Detailed: School
Acres: 3.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Garcia
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Facility ID:
 60000797

 Site Code:
 404767

 Assembly:
 79

 Senate:
 40

Special Program: Not reported
Status: No Further Action
Status Date: 12/02/2008

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Responsible Party

Latitude: 32.62265 Longitude: -116.9579 APN: 6436102300

Past Use: AGRICULTURAL - ROW CROPS, SCHOOL - OTHER

Potential COC: 30015 Confirmed COC: 30015 Potential Description: SV

 Alias Name:
 6436102300

 Alias Type:
 APN

 Alias Name:
 404767

Alias Type: Project Code (Site Code)

Alias Name: 60000797

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 11/25/2008 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 12/02/2008 Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

OTAY RANCH VILLAGE 11; S-1 SCHOOL SITE (Continued)

S108974309

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 02/07/2008

Comments: Rec'd Sharon's Signature. Sent executed agreement to District.

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

8 OTAY RANCH 7 NONE BIRCH RD CHULA VISTA, CA 91913 SLIC S106874605 N/A

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/10/2005

 Global Id:
 T06019763475

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: 101660-001
Latitude: Not reported
Longitude: Not reported

Case Type: Cleanup Program Site

Case Worker: DF

Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported Site History: Not reported

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

8 OTAY RANCH 7
BIRCH RD
CHULA VISTA, CA 91913

SAN DIEGO CO. SAM S108407162 N/A

SAN DIEGO CO. SAM:

Case Number: 101660-001

Agency: DEH Site Assessment & Mitigation

Funding:Private - VAPFacility Type:Soils OnlyFacility Status:Closed CaseDate:10/10/2005Date Began:6/1/2004

Map ID
Direction
EDR ID Number
Distance

Distance (ft.)Site Database(s) EPA ID Number

## 9 MIDDLE SCHOOL NO 12/HIGH SCHOOL NO 14 EASTLAKE PKWY & HUNTE PKWY CHULA VISTA, CA 91915

SCH S107736734 ENVIROSTOR N/A

SCH:

Facility ID: 60000264

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program

Project Manager: Ivy Osornio Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404699

 Assembly:
 79

 Senate:
 40

Special Program Status: Not reported
Status: No Further Action
Status Date: 01/03/2007
Restricted Use: NO
Funding: School District

 Funding:
 School Distr

 Latitude:
 32.6237

 Longitude:
 -116.9661

 APN:
 643-070-12

Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS

Potential COC: 30001, 30015
Confirmed COC: 30001-NO,30015-NO
Potential Description: SOIL, SV, IA
Alias Name: 643-070-12
Alias Type: APN

Alias Type: APN
Alias Name: 404699

Alias Type: Project Code (Site Code)

Alias Name: 60000264

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: 05/26/2006

Comments: PEAR due to fill onsite

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 09/19/2006

Comments: DTSC approved the workplan

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/28/2006

Comments: DTSC approved the PEA with a "No Further Action" determination

Completed Area Name: PROJECT WIDE

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

## MIDDLE SCHOOL NO 12/HIGH SCHOOL NO 14 (Continued)

S107736734

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/12/2006 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/02/2007 Comments: Not reported

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

**ENVIROSTOR:** 

Site Type: School Investigation

Site Type Detailed: School
Acres: 25
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Ivy Osornio
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Facility ID: 60000264
Site Code: 404699
Assembly: 79
Senate: 40

Special Program: Not reported
Status: No Further Action
Status Date: 01/03/2007

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: School District Latitude: 32.6237 Longitude: -116.9661 APN: 643-070-12

Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS

Potential COC: 30001, 30015
Confirmed COC: 30001-NO,30015-NO
Potential Description: SOIL, SV, IA
Alias Name: 643-070-12
Alias Type: APN
Alias Name: 404699

Alias Type: Project Code (Site Code)

Alias Name: 60000264

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

## MAP FINDINGS

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

## MIDDLE SCHOOL NO 12/HIGH SCHOOL NO 14 (Continued)

S107736734

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: Phase 1 05/26/2006

Comments: PEAR due to fill onsite

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

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 09/19/2006

Comments: DTSC approved the workplan

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/28/2006

Comments: DTSC approved the PEA with a "No Further Action" determination

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

Completed Document Type: Environmental Oversight Agreement

Completed Date: 06/12/2006 Comments: Not reported

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

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/02/2007 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported Count: 32 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S106801043	SR 125 SOUTH PROJECT	2014TH & 2ND OLYMPIC	91915	WDS
CHULA VISTA	1004677854	DARLAND PAINTING	N E CORNER OF HUNTE PKWY AND	91915	RCRA-SQG, FINDS
CHULA VISTA	1014465330	TARGET STORE NO 1815	910 EASTLAKE PKWY	91914	RCRA-SQG
CHULA VISTA	1014386818	TARGET #1815	910 EASTLAKE PKWY	91914	RCRA-LQG
CHULA VISTA	S110117086	EASTLAKE CLEANERS	878 EASTLAKE PKY	91914	DRYCLEANERS
CHULA VISTA	S100943738	ROHR INC	FOOT OF H ST		HIST CORTESE, HAZNET
CHULA VISTA	S108407125	MCMILLIN COMMUNITY INC	FORESTER LN	91902	SAN DIEGO CO. SAM
CHULA VISTA	S105692926	MCMILLIN COMMUNITY INC	NONE FORESTER LN	91902	SLIC
CHULA VISTA	S106797685	EASTLAKE TRAILS NORTH	OTAY LAKES RD	91914	ENVIROSTOR
CHULA VISTA	1003878449	APACHE SERV LDFL	4551 OTAY VALLEY RD		CERC-NFRAP
CHULA VISTA	S105155605	SHINOHARA II	OTAY VALLEY RD		SWF/LF
CHULA VISTA	S110505121	OTAY RANCH CONVEYANCE	0 PROCTOR VALLEY OF RD S	91915	SLIC
CHULA VISTA	S106568137	HIGH SCHOOL NO. 13	ROCK MOUNTAIN RD & MAGDALINE AVE	91913	SCH, ENVIROSTOR
CHULA VISTA	S111828951	WTS PROJECT 6910	SAN MIGUEL RD	91902	NPDES
CHULA VISTA	S109349401	GUNPOWDER POINT (PARADISE MARSH)	TIDELANDS AVE		SWF/LF
AMUL	S106928537	LAS MONTANAS GOLF COURSE	VISTA RANCHO MIGUEL RD	91935	SWEEPS UST
AMUL	S109521465	PEACEFUL VALLEY RANCH	ZERO PEACEFUL VALLEY RNCH & HWY 94	91935	SLIC
SAN DIEGO COUNTY	M300002765	WESTERN SALT CO	CHULA VISTA PLANT		MINES
SAN DIEGO COUNTY	M300002489	WESTERN SALT CO	CHULA VISTA PLANT		MINES
SAN DIEGO COUNTY	M300003188	C. W. MCGRATH, INC.	HILLSDALE GRANITE PIT		MINES
SAN DIEGO COUNTY	M300003199	CW MCGRATH	LAKESIDE SAND PIT		MINES
AN DIEGO COUNTY	M300003187	SUPERIOR READY MIX CONCRETE CO.	MISSION GORGE PLANT		MINES
SAN DIEGO COUNTY	M300003190	VULCAN MATERIALS CO.	MISSION VALLEY (#022)		MINES
SAN DIEGO COUNTY	M300003193	NELSON & SLOAN CO.	OTAY PIT & MILL		MINES
SAN DIEGO COUNTY	M300003184	SIM J. HARRIS	PALA SAND PLANT		MINES
SAN DIEGO COUNTY	M300003186	RCP BLOCK & BRICK, INC.	RCP SAND PLANT		MINES
SAN DIEGO COUNTY	M300003198	SUPERIOR ROCK PRODUCTS, INC.	SAND & GRAVEL OPERATIONS		MINES
SAN DIEGO COUNTY	M300003195	VULCAN MATERIALS CO.	SLOAN CANYON SAND CO. (#027)		MINES
SPRING VALLEY	S106905769	COUNTY OF SAN DIEGO, SOLID WASTE	COLLEGE GROVE / ROAD D	91978	SLIC
		MANAGEMENT			
SPRING VALLEY	S107149794	PATZIG RESERVOIR MODIFICATION PROJECT	OTAY LAKES RD W	91978	HAZNET
PRING VALLEY	S106924986	COUNTY OF SD/JAMACHA RD STN	11900 STATE HIGHWAY 54	91978	SWEEPS UST
SPRING VALLEY	S106922954	ATLAS RENT INC	11928 STATE HIGHWAY 54	91978	SWEEPS UST

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

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

## **FEDERAL RECORDS**

NPL: National Priority List

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

Date of Government Version: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Number of Days to Update: 5 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/28/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Quarterly

#### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/28/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Quarterly

## LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/16/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/27/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

#### RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 08/16/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 08/16/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 08/16/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 08/16/2012

Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

## RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency Telephone: (415) 495-8895

Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Varies

Last EDR Contact: 08/16/2012

### 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: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

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

Date of Government Version: 04/02/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 72

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/01/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 72

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Varies

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 34

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/17/2012 Data Release Frequency: Quarterly

### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/25/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Semi-Annually

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 03/14/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 92

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/13/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/28/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/03/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: No Update Planned

MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/04/2012

Next Scheduled EDR Contact: 12/17/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/31/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/29/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/22/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/22/2012

Next Scheduled EDR Contact: 12/10/2012 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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/27/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

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

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/11/2012

Next Scheduled EDR Contact: 10/22/2012 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: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/11/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

### **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: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/31/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Biennially

## 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: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/13/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/12/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009

Date Made Active in Reports: 10/22/2009 Number of Days to Update: 76 Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/03/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

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: 05/24/2012 Date Data Arrived at EDR: 06/05/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/14/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 03/31/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/16/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

### STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/06/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 06/21/2012

Number of Days to Update: 30

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/20/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 06/21/2012

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/20/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 12/09/2011 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 35

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 07/24/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/28/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 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: 04/02/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/11/2012

Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 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 [CALSITES]. This listing is no longer updated by the state agency.

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/11/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/14/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory

Date of Government Version: 07/19/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

#### LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

#### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

## LUST 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 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

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

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### SLIC: Statewide SLIC Cases

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

Date of Government Version: 07/19/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

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

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/19/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/06/2012

Number of Days to Update: 18

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/29/2012

Next Scheduled EDR Contact: 12/17/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012

Data Release Frequency: Varies

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/28/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 24

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 08/03/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

units.

Date of Government Version: 07/19/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 49

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 07/03/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 07/19/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: No Update Planned

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 06/11/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 24

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/11/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Semi-Annually

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 08/06/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Quarterly

#### **DRYCLEANERS: Cleaner Facilities**

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

Date of Government Version: 01/19/2012 Date Data Arrived at EDR: 01/19/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 33

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 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: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/06/2012

Next Scheduled EDR Contact: 10/15/2012 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: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

RESPONSE: State Response Sites

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

Date of Government Version: 08/06/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 14

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/29/2012 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: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/29/2012

Next Scheduled EDR Contact: 10/08/2012

Data Release Frequency: Varies

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 08/06/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 07/09/2012 Date Data Arrived at EDR: 07/12/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 56

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 08/03/2012

Next Scheduled EDR Contact: 11/12/2012 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: 05/23/2012 Date Data Arrived at EDR: 05/24/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 43

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/14/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/31/2012 Date Data Arrived at EDR: 06/01/2012 Date Made Active in Reports: 07/31/2012

Number of Days to Update: 60

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/28/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/16/2012 Date Data Arrived at EDR: 07/17/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/17/2012

Next Scheduled EDR Contact: 10/29/2012 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: 06/01/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 24

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/10/2012

Next Scheduled EDR Contact: 12/24/2012

Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/11/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/14/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

### TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/03/2012

Next Scheduled EDR Contact: 11/19/2012 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: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 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: 04/12/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 62

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/03/2012

Next Scheduled EDR Contact: 11/12/2012 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: 05/25/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 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: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 69

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

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: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

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: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 75

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/03/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

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: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

### **EDR PROPRIETARY RECORDS**

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Last EDR Contact: N/A

Source: EDR, Inc.

Telephone: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 06/13/2012 Date Data Arrived at EDR: 06/14/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 22

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/06/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Semi-Annually

## KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/16/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

#### LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/09/2012 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/29/2012 Date Data Arrived at EDR: 05/29/2012 Date Made Active in Reports: 06/21/2012

Number of Days to Update: 23

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/26/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/23/2012 Date Data Arrived at EDR: 07/26/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 42

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 08/29/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 19

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/26/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/17/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/12/2012 Date Data Arrived at EDR: 07/23/2012 Date Made Active in Reports: 08/02/2012

Number of Days to Update: 10

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/12/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

MARIN COUNTY:

**Underground Storage Tank Sites** 

Currently permitted USTs in Marin County.

Date of Government Version: 05/22/2012 Date Data Arrived at EDR: 05/29/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 38

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/23/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/29/2012

Next Scheduled EDR Contact: 12/17/2012 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 12/17/2012 Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/02/2012 Date Data Arrived at EDR: 08/13/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/02/2012 Date Data Arrived at EDR: 08/13/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/12/2012 Date Data Arrived at EDR: 06/13/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 23

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 49

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/25/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/06/2012

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/25/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/13/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/13/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/30/2012 Date Data Arrived at EDR: 05/31/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 36

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/13/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

## Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012

Data Release Frequency: Varies

### **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/25/2012 Date Data Arrived at EDR: 06/27/2012 Date Made Active in Reports: 07/31/2012

Number of Days to Update: 34

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Semi-Annually

### SAN MATEO COUNTY:

## Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/09/2012 Date Data Arrived at EDR: 07/16/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/17/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/19/2012 Date Data Arrived at EDR: 06/20/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 16

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/18/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 06/04/2012 Date Data Arrived at EDR: 06/08/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 28

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/04/2012

Next Scheduled EDR Contact: 12/17/2012 Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/15/2012 Date Data Arrived at EDR: 05/15/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 10

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/07/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Annually

### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/18/2012 Date Data Arrived at EDR: 06/21/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 15

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/15/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

## **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 06/18/2012 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 14

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/15/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

## SONOMA COUNTY:

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 03/31/2012 Date Data Arrived at EDR: 06/29/2012 Date Made Active in Reports: 08/09/2012

Number of Days to Update: 41

Source: Department of Health Services Telephone: 707-565-6565

Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

## SUTTER COUNTY:

### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/11/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 24

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/05/2012

Next Scheduled EDR Contact: 12/24/2012 Data Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/06/2012

Number of Days to Update: 42

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/24/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/03/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/14/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Quarterly

#### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/28/2012 Date Data Arrived at EDR: 08/02/2012 Date Made Active in Reports: 09/06/2012

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/30/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

#### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/27/2012 Date Data Arrived at EDR: 06/29/2012 Date Made Active in Reports: 07/31/2012

Number of Days to Update: 32

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Quarterly

## YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/29/2012 Date Data Arrived at EDR: 07/09/2012 Date Made Active in Reports: 08/02/2012

Number of Days to Update: 24

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Annually

#### 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: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 05/31/2012

Number of Days to Update: 9

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/20/2012

Next Scheduled EDR Contact: 12/03/2012 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 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: 05/01/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/09/2012

Next Scheduled EDR Contact: 11/19/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/27/2012 Date Made Active in Reports: 06/05/2012

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/31/2012

Number of Days to Update: 39

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/23/2012

Next Scheduled EDR Contact: 12/10/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.