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Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USMC CAMP PENDLETON (Continued)**

**1000344642**

Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/15/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	10/09/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	08/14/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/31/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/05/2007
Evaluation lead agency:	State
Evaluation date:	07/31/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	03/17/2009
Evaluation lead agency:	State
Evaluation date:	07/31/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	07/10/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	09/06/2007
Evaluation lead agency:	State
Evaluation date:	07/10/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/22/2007
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	02/05/2007



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USMC CAMP PENDLETON (Continued)**

1000344642

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General  
 Date achieved compliance: 04/06/1988  
 Evaluation lead agency: State

Evaluation date: 10/23/1996  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 12/21/1995  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: LDR - General  
 Date achieved compliance: 12/21/1995  
 Evaluation lead agency: State

Evaluation date: 12/21/1995  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 12/21/1995  
 Evaluation lead agency: State

Evaluation date: 03/21/1995  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 04/28/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 03/21/1995  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/20/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 05/18/1994  
 Evaluation lead agency: State

Evaluation date: 04/20/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General  
 Date achieved compliance: 05/18/1994  
 Evaluation lead agency: State

Evaluation date: 04/14/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/20/1994  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/13/1994  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/14/1994







MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USMC CAMP PENDLETON (Continued)**

**1000344642**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 05/19/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/28/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 05/05/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/22/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/28/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/21/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/22/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/08/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/21/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/07/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/08/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/17/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 04/07/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/11/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 03/17/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/10/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 03/11/1993  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/08/1993  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 03/10/1993















MAP FINDINGS
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Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**USMC CAMP PENDLETON (Continued)**

**1000344642**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General  
 Date achieved compliance: 01/12/1988  
 Evaluation lead agency: EPA

Evaluation date: 03/12/1987  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - Closure/Post-Closure  
 Date achieved compliance: 01/12/1988  
 Evaluation lead agency: EPA

Evaluation date: 03/12/1987  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: LDR - General  
 Date achieved compliance: 01/12/1988  
 Evaluation lead agency: EPA

**US ENG CONTROLS:**

EPA ID: CA2170023533  
 Site ID: 0902732  
 Name: CAMP PENDLETON MARINE CORPS BASE  
 Address: CAMP PENDLETON MARINE BASE  
 CAMP PENDLETON, CA 92055  
 EPA Region: 09  
 County: SAN DIEGO  
 Event Code: Not reported  
 Actual Date: Not reported

Action ID: 001  
 Action Name: Explanation Of Significant Differences  
 Action Completion date: 9/22/2004  
 Planned Complet. date: Not reported  
 Operable Unit: 01  
 Contaminated Media : Groundwater  
 Engineering Control: No Further Action

Action ID: 001  
 Action Name: RECORD OF DECISION  
 Action Completion date: 12/7/1995  
 Planned Complet. date: 12/31/1995  
 Operable Unit: 01  
 Contaminated Media : Groundwater  
 Engineering Control: Monitoring

Action ID: 001  
 Action Name: RECORD OF DECISION  
 Action Completion date: 12/7/1995  
 Planned Complet. date: 12/31/1995  
 Operable Unit: 01  
 Contaminated Media : Groundwater  
 Engineering Control: Natural Attenuation

Action ID: 001  
 Action Name: RECORD OF DECISION  
 Action Completion date: 12/7/1995  
 Planned Complet. date: 12/31/1995  
 Operable Unit: 01  
 Contaminated Media : Soil























**MAP FINDINGS**

Map ID  
Direction  
Distance  
Distance (ft.)Site

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EDR ID Number  
  
EPA ID Number

---

Database(s)

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**SHELL SERVICE STATION (Continued)**

**1000288482**

Region: STATE  
Global Id: T0605902366  
Latitude: 33.520270944  
Longitude: -117.667183695  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 07/09/2004  
Lead Agency: ORANGE COUNTY LOP  
Case Worker: SK  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: 9UT1169  
LOC Case Number: 88UT093  
File Location: Local Agency Warehouse  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**LUST:**

Global Id: T0605902366  
Contact Type: Regional Board Caseworker  
Contact Name: UNASSIGNED  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 9174 SKY PARK COURT, SUITE 100  
City: SAN DIEGO  
Email: Not reported  
Phone Number: Not reported

Global Id: T0605902366  
Contact Type: Local Agency Caseworker  
Contact Name: SHYAMALA KALYANASUNDARAM  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. DYER ROAD SUITE 120  
City: SANTA ANA  
Email: ssundaram@ochca.com  
Phone Number: 7144336262

**LUST:**

Global Id: T0605902366  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0605902366  
Action Type: REMEDIATION  
Date: 01/01/1950  
Action: Excavate and Treat

Global Id: T0605902366  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0605902366  
Action Type: RESPONSE  
Date: 04/23/2003

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1000288482

Action: Other Report / Document  
  
Global Id: T0605902366  
Action Type: ENFORCEMENT  
Date: 03/18/2003  
Action: Staff Letter  
  
Global Id: T0605902366  
Action Type: ENFORCEMENT  
Date: 07/09/2004  
Action: Closure/No Further Action Letter

ORANGE CO. LUST:

Region: ORANGE  
Facility Id: 88UT093  
Current Status: Certification (Case Closed)  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 07/09/2004  
Case Type: Other Ground Water  
Record ID: RO0000741

1

SHELL OIL STATION  
26571 JUNIPERO SERRA  
SAN JUAN CAPISTRANO, CA 92675

CA HIST CORTESE S101299943  
CA LUST N/A

CORTESE:

Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 9UT1169

LUST REG 9:

Region: 9  
Status: Pollution Characterization  
Case Number: 9UT1169  
Local Case: 88UT93  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: Orange  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 05/06/1988  
Date Stopped: 05/06/1988  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 02/15/1989  
Desc Pollution: 9/24/92  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/15/1989

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**SHELL OIL STATION (Continued)**

**S101299943**

Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 901.23  
GW Depth: 34'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**2**

**ENDEVCO CORPORATION  
30700 RANCHO VIEJO ROAD  
SAN JUAN CAPISTRANO, CA 92765**

**CA ENVIROSTOR S110493826  
N/A**

**ENVIROSTOR:**

Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Facility ID: 71004113  
Site Code: Not reported  
Assembly: 73  
Senate: 38  
Special Program: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Restricted Use: NO  
Site Mgmt. Req.: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.51823  
Longitude: -117.6623  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CA0000146068  
Alias Type: EPA Identification Number  
Alias Name: 71004113  
Alias Type: Envirostor ID Number

**Completed Info:**

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

Future Area Name: Not reported



MAP FINDINGS

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

**3** **30650 GOLF CLUB DR** **CA AST** **A100340562**  
**SAN JUAN CAPISTRANO, CA 92675** **N/A**

AST:  
 Owner: MARBELLA GOLF & COUNTY CLUB  
 Total Gallons: 1,320  
 Certified Unified Program Agencies: Orange

**3** **MARBELLA GOLF COURSE** **CA LUST** **S106170917**  
**30650 GOLF CLUB** **CA HAZNET** **N/A**  
**SAN JUAN CAPISTRANO, CA 92675**

LUST:  
 Region: STATE  
 Global Id: T0605992001  
 Latitude: 33.513516  
 Longitude: -117.654289  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 05/27/2005  
 Lead Agency: ORANGE COUNTY LOP  
 Case Worker: SK  
 Local Agency: ORANGE COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: 04UT002  
 File Location: Local Agency  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

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

LUST:  
 Global Id: T0605992001  
 Contact Type: Regional Board Caseworker  
 Contact Name: UNASSIGNED  
 Organization Name: SAN DIEGO RWQCB (REGION 9)  
 Address: 9174 SKY PARK COURT, SUITE 100  
 City: SAN DIEGO  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0605992001  
 Contact Type: Local Agency Caseworker  
 Contact Name: SHYAMALA KALYANASUNDARAM  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD SUITE 120  
 City: SANTA ANA  
 Email: ssundaram@ochca.com  
 Phone Number: 7144336262

LUST:  
 Global Id: T0605992001  
 Action Type: ENFORCEMENT  
 Date: 05/27/2005  
 Action: Closure/No Further Action Letter

Global Id: T0605992001  
 Action Type: ENFORCEMENT

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARBELLA GOLF COURSE (Continued)**

**S106170917**

Date: 01/12/2004  
Action: \* Corrective Action Orders

Global Id: T0605992001  
Action Type: ENFORCEMENT  
Date: 01/12/2004  
Action: Notice of Responsibility

Global Id: T0605992001  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0605992001  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T0605992001  
Action Type: RESPONSE  
Date: 04/19/2004  
Action: Soil and Water Investigation Workplan

Global Id: T0605992001  
Action Type: RESPONSE  
Date: 02/09/2004  
Action: Other Report / Document

**ORANGE CO. LUST:**

Region: ORANGE  
Facility Id: 04UT002  
Current Status: Certification (Case Closed)  
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
Date Closed: 05/27/2005  
Case Type: Soil Only  
Record ID: RO0003272

**HAZNET:**

Year: 2010  
Gepaid: CAL000342270  
Contact: MATTHEW MARSH  
Telephone: 9496611143  
Mailing Name: Not reported  
Mailing Address: 30800 GOLF CLUB DR  
Mailing City,St,Zip: SAN JUAN CAPISTRANO, CA 926755415  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Oil/water separation sludge  
Disposal Method: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT  
Tons: 6.56775  
Facility County: Orange  
Year: 2010



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**INTOWN PROP/HUD (Continued)**

**S103651754**

TSD EPA ID: CAD000088252  
 TSD County: Los Angeles  
 Waste Category: Household waste  
 Disposal Method: H01  
 Tons: .0025  
 Facility County: Orange

**4 SAN DIEGO GAS AND ELECTRIC PROPERTY**  
**31050 CAMINO CAPISTRANO**  
**SAN JUAN CAPISTRANO, CA 92675**

**CA HAZNET S108219444**  
**N/A**

HAZNET:

Year: 2004  
 Gepaid: CAP000149963  
 Contact: SAN DIEGO GAS AND ELECTRIC PROPERTY  
 Telephone: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 571 ENTERPRISE ST  
 Mailing City,St,Zip: ESCONDIDO, CA 920290000  
 Gen County: Orange  
 TSD EPA ID: CAD980675276  
 TSD County: Kern  
 Waste Category: Other inorganic solid waste  
 Disposal Method: T01  
 Tons: 17.5  
 Facility County: Not reported

**4 LAWSON'S LANDSCAPE**  
**31050 CAMINO CAPISTRANO**  
**SAN JUAN CAPISTRANO, CA 92675**

**CA HAZNET S103651743**  
**N/A**

HAZNET:

Year: 1997  
 Gepaid: CAL000152953  
 Contact: KEN LAWSON  
 Telephone: 7144961733  
 Mailing Name: Not reported  
 Mailing Address: 31050 CAMINO CAPISTRANO  
 Mailing City,St,Zip: SAN JUAN CAPISTRANO, CA 926750000  
 Gen County: Orange  
 TSD EPA ID: CAD008302903  
 TSD County: Los Angeles  
 Waste Category: Waste oil and mixed oil  
 Disposal Method: R01  
 Tons: .4587  
 Facility County: Orange





MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PLANT DEPOT SCHOOL SITE (Continued)**

**S105840767**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Site Inspections/Visit (Non LUR)  
 Completed Date: 03/20/2003  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 01/14/2005  
 Comments: Not reported

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

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<b>5</b>	<b>LOS CERRITOS RANCH</b>	<b>CA UST</b>	<b>U003879643</b>
	<b>31251 AVENIDA LOS CERRITOS</b>		<b>N/A</b>
	<b>SAN JUAN CAPISTRANO, CA 92675</b>		

UST:  
 Facility ID: 4192  
 Latitude: 33.50783  
 Longitude: -117.65618

---

<b>6</b>	<b>POLO CLEANERS</b>	<b>RCRA-SQG</b>	<b>1000818235</b>
	<b>31105 RANCHO VIEJO RD</b>	<b>FINDS</b>	<b>CAD983639840</b>
	<b>SAN JUAN CAPISTRANO, CA 92675</b>	<b>CA HAZNET</b>	

RCRA-SQG:  
 Date form received by agency:06/02/1992  
 Facility name: POLO CLEANERS  
 Facility address: 31105 RANCHO VIEJO RD  
 SAN JUAN CAPISTRANO, CA 92675  
 EPA ID: CAD983639840  
 Mailing address: RANCHO VIEJO RD  
 SAN JUAN CAPISTRANO, CA 92675  
 Contact: JOEL LEGUINA  
 Contact address: 31105 RANCHO VIEJO RD  
 SAN JUAN CAPISTRANO, CA 92675  
 Contact country: US  
 Contact telephone: (714) 496-7354  
 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



MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**POLO CLEANERS (Continued)**

**1000818235**

Gen County: Not reported  
TSD EPA ID: TXD077603371  
TSD County: Not reported  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.15  
Facility County: Orange

Year: 2009  
Gepaid: CAD983639840  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 31105 RANCHO VIEJO RD  
Mailing City, St, Zip: SAN JUAN CAPISTRANO, CA 926751717  
Gen County: Orange  
TSD EPA ID: TXD077603371  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.035  
Facility County: Orange

Year: 2007  
Gepaid: CAD983639840  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 31105 RANCHO VIEJO RD  
Mailing City, St, Zip: SAN JUAN CAPISTRANO, CA 926751717  
Gen County: Orange  
TSD EPA ID: TXD077603371  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.33  
Facility County: Orange

Year: 2006  
Gepaid: CAD983639840  
Contact: --  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 31105 RANCHO VIEJO RD  
Mailing City, St, Zip: SAN JUAN CAPISTRANO, CA 926751717  
Gen County: Orange  
TSD EPA ID: CAT000613893  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: H01  
Tons: Not reported  
Facility County: Orange

Year: 2005  
Gepaid: CAD983639840  
Contact: --  
Telephone: --















MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
  
 Database(s) EPA ID Number

**TOSCO/76 PRODUCTS STATION (Continued)**

**S100231061**

Site History: Not reported

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

LUST:

Global Id: T0605902586  
 Contact Type: Regional Board Caseworker  
 Contact Name: UNASSIGNED  
 Organization Name: SAN DIEGO RWQCB (REGION 9)  
 Address: 9174 SKY PARK COURT, SUITE 100  
 City: SAN DIEGO  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0605902586  
 Contact Type: Local Agency Caseworker  
 Contact Name: SHYAMALA KALYANASUNDARAM  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD SUITE 120  
 City: SANTA ANA  
 Email: ssundaram@ochca.com  
 Phone Number: 7144336262

LUST:

Global Id: T0605902586  
 Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Discovery

Global Id: T0605902586  
 Action Type: REMEDIATION  
 Date: 01/01/1950  
 Action: Excavate and Dispose

Global Id: T0605902586  
 Action Type: REMEDIATION  
 Date: 01/01/1950  
 Action: Vent soil

Global Id: T0605902586  
 Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Reported

Region: STATE  
 Global Id: T0605902561  
 Latitude: 33.502711689  
 Longitude: -117.6569189  
 Case Type: LUST Cleanup Site  
 Status: Open - Site Assessment  
 Status Date: 08/28/2000  
 Lead Agency: ORANGE COUNTY LOP  
 Case Worker: SK  
 Local Agency: ORANGE COUNTY LOP  
 RB Case Number: 9UT3719  
 LOC Case Number: 98UT066



















**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**7**

**SHELL SERVICE STATION  
 27101 ORTEGA  
 SAN JUAN CAPISTRANO, CA 92675**

**CA HIST CORTESE  
 CA LUST  
 CA ENF  
 CA HAZNET**

**S102437361  
 N/A**

**CORTESE:**

Region: CORTESE  
 Facility County Code: 30  
 Reg By: LTNKA  
 Reg Id: 9UT490

**LUST:**

Region: STATE  
 Global Id: T0605902592  
 Latitude: 33.502976512  
 Longitude: -117.657741  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 06/12/2006  
 Lead Agency: ORANGE COUNTY LOP  
 Case Worker: SK  
 Local Agency: ORANGE COUNTY LOP  
 RB Case Number: 9UT490  
 LOC Case Number: 86UT062  
 File Location: Local Agency  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

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

**LUST:**

Global Id: T0605902592  
 Contact Type: Local Agency Caseworker  
 Contact Name: SHYAMALA KALYANASUNDARAM  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 E. DYER ROAD SUITE 120  
 City: SANTA ANA  
 Email: ssundaram@ochca.com  
 Phone Number: 7144336262

Global Id: T0605902592  
 Contact Type: Regional Board Caseworker  
 Contact Name: UNASSIGNED  
 Organization Name: SAN DIEGO RWQCB (REGION 9)  
 Address: 9174 SKY PARK COURT, SUITE 100  
 City: SAN DIEGO  
 Email: Not reported  
 Phone Number: Not reported

**LUST:**

Global Id: T0605902592  
 Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Discovery

Global Id: T0605902592  
 Action Type: REMEDIATION  
 Date: 01/01/1950





MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

S102437361

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	TANKS
# Of Programs:	1
WDID:	9 000209N87
Reg Measure Id:	160981
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220635
Region:	9
Order / Resolution Number:	LT870818
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/18/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	5/9/1996
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000209N87
Description:	UNKNOWN
Program:	TANKS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

























MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

SOLAG DISPOSAL (Continued)

S104241827

Alias Type: Alternate Name  
Alias Name: 110033606060  
Alias Type: EPA (FRS #)  
Alias Name: 400786  
Alias Type: Project Code (Site Code)  
Alias Name: 30990002  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Voluntary Cleanup Agreement  
Completed Date: 01/13/2000  
Comments: DTSC entered into a Voluntary Cleanup Agreement with Solag Disposal for the review and comment on the results of previous investigations that were conducted without DTSC oversight.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/02/2001  
Comments: The PEA Report was approved. DTSC recommended that the monitoring wells constructed on-site should be properly abandoned.  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 09/29/2000  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

11

IMPACT BEARING  
1291 PUERTO DEL SOL  
SAN CLEMENTE, CA 92673

RCRA-SQG 1007264049  
CA HAZNET CAR000152074

RCRA-SQG:  
Date form received by agency: 03/15/2004  
Facility name: IMPACT BEARING  
Facility address: 1291 PUERTO DEL SOL  
SAN CLEMENTE, CA 92673  
EPA ID: CAR000152074  
Contact: RICHARD D KAY  
Contact address: 1291 PUERTO DEL SOL  
SAN CLEMENTE, CA 92673  
Contact country: US  
Contact telephone: 949-361-5356  
Contact email: RICHARDKAY@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Small Small Quantity Generator

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
Database(s) EPA ID Number

IMPACT BEARING (Continued)

1007264049

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: SANDY WHITE  
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: 03/02/2004  
Owner/Op end date: Not reported

Owner/operator name: RICHARD KAY  
Owner/operator address: 1291 PUERTO DEL SOL  
SAN CLEMENTE, CA 92673  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 03/02/2004  
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  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

IMPACT BEARING (Continued)

1007264049

HAZNET:

Year: 2010  
Gepaid: CAR000152074  
Contact: RICHARD D KAY  
Telephone: 9494882922  
Mailing Name: Not reported  
Mailing Address: 1291 PUERTA DEL SOL  
Mailing City,St,Zip: SAN CLEMENTE, CA 926736310  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.45036  
Facility County: Orange

Year: 2010  
Gepaid: CAR000152074  
Contact: RICHARD D KAY  
Telephone: 9494882922  
Mailing Name: Not reported  
Mailing Address: 1291 PUERTA DEL SOL  
Mailing City,St,Zip: SAN CLEMENTE, CA 926736310  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.68805  
Facility County: Orange

Year: 2010  
Gepaid: CAR000152074  
Contact: RICHARD D KAY  
Telephone: 9494882922  
Mailing Name: Not reported  
Mailing Address: 1291 PUERTA DEL SOL  
Mailing City,St,Zip: SAN CLEMENTE, CA 926736310  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.68805  
Facility County: Orange

Year: 2009  
Gepaid: CAR000152074  
Contact: RICHARD D KAY  
Telephone: 9493615356  
Mailing Name: Not reported  
Mailing Address: 1291 PUERTA DEL SOL  
Mailing City,St,Zip: SAN CLEMENTE, CA 926736310  
Gen County: Orange  
TSD EPA ID: CAD008364432  
TSD County: Los Angeles  
Waste Category: Not reported



**MAP FINDINGS**

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FLAVOR INFUSION, LLC (Continued)****1008372164**

Owner/operator name: FLAVOR INFUSION LLC  
Owner/operator address: 332 FOREST AVE STE 19  
LAGUNA BEACH, CA 92651  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 02/02/2004  
Owner/Op end date: Not reported

Owner/operator name: FLAVOR INFUSION, LLC  
Owner/operator address: CALLE AVANZADO  
SAN CLEMENTE, CA 92673  
Owner/operator country: Not reported  
Owner/operator telephone: (949) 276-4600  
Legal status: Municipal  
Owner/Operator Type: Owner  
Owner/Op start date: 06/10/2005  
Owner/Op end date: Not reported

Owner/operator name: FLAVOR INFUSION, LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Municipal  
Owner/Operator Type: Operator  
Owner/Op start date: 02/02/2004  
Owner/Op end date: Not reported

Owner/operator name: FLAVOR INFUSION LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Municipal  
Owner/Operator Type: Operator  
Owner/Op start date: 06/10/2005  
Owner/Op end date: Not reported

Owner/operator name: STEVE KLEHR  
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: 09/12/2005  
Owner/Op end date: Not reported

Owner/operator name: DAN DECLARK  
Owner/operator address: 332 FOREST AVE, SUITE 19  
LAGUNA BEACH, CA 92651  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**FLAVOR INFUSION, LLC (Continued)**

**1008372164**

Owner/Op start date: 01/01/2005  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
Used 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: 08/26/2008  
Facility name: FLAVOR INFUSION, LLC  
Site name: FLAVOR INFUSION  
Classification: Large Quantity Generator

Date form received by agency: 07/13/2005  
Facility name: FLAVOR INFUSION, LLC  
Site name: FLAVOR INFUSION LLC  
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
Database(s) EPA ID Number

**FLAVOR INFUSION, LLC (Continued)**

**1008372164**

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

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): 24402.8

Violation Status: No violations found

HAZNET:

Year: 2010  
Gepaid: CAR000163774  
Contact: MATT PULSKAMP/DIR. OF MFG  
Telephone: 9492764600  
Mailing Name: Not reported  
Mailing Address: 1324 CALLE AVANZADO  
Mailing City,St,Zip: SAN CLEMENTE, CA 926730000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.0495  
Facility County: Orange

Year: 2010  
Gepaid: CAR000163774  
Contact: MATT PULSKAMP/DIR. OF MFG  
Telephone: 9492764600  
Mailing Name: Not reported  
Mailing Address: 1324 CALLE AVANZADO  
Mailing City,St,Zip: SAN CLEMENTE, CA 926730000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.231  
Facility County: Orange

Year: 2010  
Gepaid: CAR000163774  
Contact: MATT PULSKAMP/DIR. OF MFG  
Telephone: 9492764600  
Mailing Name: Not reported  
Mailing Address: 1324 CALLE AVANZADO

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FLAVOR INFUSION, LLC (Continued)

1008372164

Mailing City, St, Zip: SAN CLEMENTE, CA 926730000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 4.86  
Facility County: Orange

Year: 2010  
Gepaid: CAR000163774  
Contact: MATT PULSKAMP/DIR. OF MFG  
Telephone: 9492764600  
Mailing Name: Not reported  
Mailing Address: 1324 CALLE AVANZADO  
Mailing City, St, Zip: SAN CLEMENTE, CA 926730000  
Gen County: Not reported  
TSD EPA ID: CAD008252405  
TSD County: Not reported  
Waste Category: Unspecified solvent mixture  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 2.772  
Facility County: Orange

Year: 2009  
Gepaid: CAR000163774  
Contact: STEVE KLEHR/DIRECTOR OF OPTNS  
Telephone: 9492764600  
Mailing Name: Not reported  
Mailing Address: 1324 CALLE AVANZADO  
Mailing City, St, Zip: SAN CLEMENTE, CA 926730000  
Gen County: Orange  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 2.618  
Facility County: Orange

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

13

TRW - CAPISTRANO TEST SITE  
33000 AVENIDA PICO  
SAN CLEMENTE, CA 92672

CA WDS  
CA HIST UST  
CA CHMIRS

U001577787  
N/A

CA WDS:

Facility ID: San Diego 000000034  
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: Not reported  
Subregion: 9  
Facility Telephone: 9493617106

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TRW - CAPISTRANO TEST SITE (Continued)**

**U001577787**

Facility Contact: RICK ASHER  
 Agency Name: NGST  
 Agency Address: PO BOX 10  
 Agency City,St,Zip: SAN CLEMENTE 926740010  
 Agency Contact: RICK ASHER  
 Agency Telephone: 9493617106  
 Agency Type: Private  
 SIC Code: 8734  
 SIC Code 2: Not reported  
 Primary Waste: Domestic Sewage  
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: No reclamation requirements associated with this facility.  
 POTW: The facility is not a POTW.  
 Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.  
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

**HIST UST:**

Region: STATE  
 Facility ID: 00000037708  
 Facility Type: Other  
 Other Type: AEROSPACE  
 Total Tanks: 0002  
 Contact Name: F.R. GARBARINE  
 Telephone: 7144924157  
 Owner Name: TRW ELECTRONICS & DEFENSE  
 Owner Address: ONE SPACE PARK  
 Owner City,St,Zip: REDONDO BEACH, CA 90278

Tank Num: 001  
 Container Num: #1  
 Year Installed: Not reported  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Tank Construction: Not reported  
 Leak Detection: None

Tank Num: 002  
 Container Num: #2  
 Year Installed: Not reported  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TRW - CAPISTRANO TEST SITE (Continued)

U001577787

Type of Fuel: UNLEADED  
Tank Construction: Not reported  
Leak Detection: None

CHMIRS:

OES Incident Number: 99-3632  
OES notification: 8/29/199911:00:16 AM  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
Special Studies 1: Not reported  
Special Studies 2: Not reported  
Special Studies 3: Not reported  
Special Studies 4: Not reported  
Special Studies 5: Not reported  
Special Studies 6: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA/DOT/PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Comments: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1999  
Agency: Orange Co SO  
Incident Date: 8/29/199912:00:00 AM  
Admin Agency: San Clemente Fire Department  
Amount: Not reported

MAP FINDINGS
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Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TRW - CAPISTRANO TEST SITE (Continued)**

**U001577787**

Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Peroxide solution w/water
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	300
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	A explosion in a container of the solution, unknown cause.
OES Incident Number:	03-0883
OES notification:	2/15/200312:04:19 PM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TRW - CAPISTRANO TEST SITE (Continued)

U001577787

Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Northrop Grumman
Incident Date:	2/14/2003 12:00:00 AM
Admin Agency:	San Clemente Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hydrogen Peroxide 50%
Quantity Released:	Not reported
BBLs:	0
Cups:	0
CUFT:	0
Gallons:	0.000000
Grams:	0
Pounds:	665
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Peroxide spilled into a secondary tank and the substance was released through an open valve.
OES Incident Number:	01-2537
OES notification:	5/1/2001 03:21:07 PM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

TRW - CAPISTRANO TEST SITE (Continued)

U001577787

Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	TRW
Incident Date:	5/1/200112:00:00 AM
Admin Agency:	San Clemente Fire Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Other
E Date:	Not reported
Substance:	Hydrogen Peroxide 10% solution
Quantity Released:	Not reported
BBLS:	0
Cups:	0
CUFT:	0
Gallons:	3300
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0.000000
Evacuations:	0
Number of Injuries:	0

MAP FINDINGS
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Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TRW - CAPISTRANO TEST SITE (Continued)**

**U001577787**

Number of Fatalities:	0
Description:	Employee opened wrong valve and released substance onto the ground.
OES Incident Number:	07-4993
OES notification:	8/20/2007 10:51:32 PM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Comments:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Orange County Sheriff
Incident Date:	8/20/2007 12:00:00 AM
Admin Agency:	San Clemente Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

TRW - CAPISTRANO TEST SITE (Continued)

U001577787

E Date:	Not reported
Substance:	Sewage
Quantity Released:	Not reported
BBLs:	0
Cups:	0
CUFT:	0
Gallons:	6000
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	08/20/07 at 2145 hrs, sewage spill - no details.

13

TRW CAPISTRANO TEST SITE  
33000 AVENIDA PICO  
SAN CLEMENTE, CA 92672

CA FID UST

U002096357  
N/A

CA FID UST:

Facility ID:	30017450
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7143617052
Mail To:	Not reported
Mailing Address:	33000 AVENIDA PICO
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SAN CLEMENTE 92672
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

13

NORTHROP GRUMMAN CAPISTRANO TEST SITE - NORTHROP GRUMMAN CTS  
33000 AVENIDA PICO,  
SAN CLEMENTE, CA 92673

CA SLIC  
CA EMI

S105940122  
N/A

SLIC:

Region:	STATE
Facility Status:	Open - Site Assessment
Status Date:	12/21/2010
Global Id:	T10000002696
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	Not reported
Latitude:	33.4630063513127



MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**NORTHROP GRUMMAN CAPISTRANO TEST SITE - NORTHROP GRUMMAN CTS (Continued)**

**S105940122**

Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1995  
County Code: 30  
Air Basin: SC  
Facility ID: 779  
Air District Name: SC  
SIC Code: 8734  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1996  
County Code: 30  
Air Basin: SC  
Facility ID: 779  
Air District Name: SC  
SIC Code: 8734  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 15  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1997  
County Code: 30  
Air Basin: SC  
Facility ID: 779  
Air District Name: SC  
SIC Code: 8734  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 47  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1998  
County Code: 30  
Air Basin: SC  
Facility ID: 779

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**NORTHROP GRUMMAN CAPISTRANO TEST SITE - NORTHROP GRUMMAN CTS (Continued)**

**S105940122**

Air District Name: SC  
 SIC Code: 8734  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 47  
 NOX - Oxides of Nitrogen Tons/Yr: 3  
 SOX - Oxides of Sulphur Tons/Yr: 1  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999  
 County Code: 30  
 Air Basin: SC  
 Facility ID: 779  
 Air District Name: SC  
 SIC Code: 8734  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 47  
 NOX - Oxides of Nitrogen Tons/Yr: 3  
 SOX - Oxides of Sulphur Tons/Yr: 1  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000  
 County Code: 30  
 Air Basin: SC  
 Facility ID: 779  
 Air District Name: SC  
 SIC Code: 8734  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 2  
 Reactive Organic Gases Tons/Yr: 2  
 Carbon Monoxide Emissions Tons/Yr: 47  
 NOX - Oxides of Nitrogen Tons/Yr: 3  
 SOX - Oxides of Sulphur Tons/Yr: 1  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001  
 County Code: 30  
 Air Basin: SC  
 Facility ID: 779  
 Air District Name: SC  
 SIC Code: 8734  
 Air District Name: SOUTH COAST AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0

MAP FINDINGS
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Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**NORTHROP GRUMMAN CAPISTRANO TEST SITE - NORTHROP GRUMMAN CTS (Continued)**

**S105940122**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	9
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

13

**TRW INCORPORATED**  
**33000 AVENIDA PICO**  
**SAN CLEMENTE, CA 92672**

<b>RCRA-LQG</b>	<b>1000119222</b>
	<b>FINDS CAD000629402</b>
<b>NY MANIFEST</b>	
<b>CA HAZNET</b>	

**RCRA-LQG:**

Date form received by agency: 03/01/2010  
 Facility name: NORTHROP GRUMMAN SYSTEMS CORPORATION  
 Facility address: 33000 AVENIDA PICO  
 SAN CLEMENTE, CA 92673  
 EPA ID: CAD000629402  
 Mailing address: P.O. BOX 10  
 SAN CLEMENTE, CA 926730010  
 Contact: RICHARD K ASHER  
 Contact address: P.O. BOX 10  
 SAN CLEMENTE, CA 926730010  
 Contact country: Not reported  
 Contact telephone: (949) 361-7106  
 Contact email: RICHARD.ASHER@NGC.COM  
 EPA Region: 09  
 Land type: Private  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less 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:	NORTHROP GRUMMAN SYSTEMS CORP
Owner/operator address:	Not reported
	92693
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	09/01/1963
Owner/Op end date:	Not reported
Owner/operator name:	TRW INCORPORATED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TRW INCORPORATED (Continued)**

**1000119222**

Owner/operator telephone: (415) 555-1212  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: THE SAN JUAN PARTNERSHIP #6  
 Owner/operator address: P.O. BOX #9  
 SAN JUAN CAPISTRANO, CA 92693

Owner/operator country: Not reported  
 Owner/operator telephone: Not reported  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: 01/01/1940  
 Owner/Op end date: Not reported

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

Owner/operator country: Not reported  
 Owner/operator telephone: (415) 555-1212  
 Legal status: Private  
 Owner/Operator Type: Operator  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Batteries  
 Accumulated waste on-site: Yes  
 Generated waste on-site: No

Waste type: Lamps  
 Accumulated waste on-site: Yes  
 Generated waste on-site: No

Waste type: Thermostats  
 Accumulated waste on-site: Yes  
 Generated waste on-site: No



**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TRW INCORPORATED (Continued)**

**1000119222**

Facility name: NORTHROP GRUMMAN SYSTEMS CORPORATION  
 Site name: TRW INC.-SPACE & DEFENSE (SITE 45)  
 Classification: Large Quantity Generator

Date form received by agency: 08/20/1980  
 Facility name: NORTHROP GRUMMAN SYSTEMS CORPORATION  
 Site name: TRW INC.  
 Classification: Large Quantity Generator

**Hazardous Waste Summary:**

- |             |  |
|-------------|--|
| Waste code: | 133  |
| Waste name: | 133  |
|             |  |
| Waste code: | 135  |
| Waste name: | 135  |
|             |  |
| Waste code: | 151  |
| Waste name: | 151  |
|             |  |
| Waste code: | 181  |
| Waste name: | 181  |
|             |  |
| Waste code: | 214  |
| Waste name: | 214  |
|             |  |
| Waste code: | 221  |
| Waste name: | 221  |
|             |  |
| Waste code: | 331  |
| Waste name: | 331  |
|             |  |
| Waste code: | 343  |
| Waste name: | 343  |
|             |  |
| Waste code: | 352  |
| Waste name: | 352  |
|             |  |
| Waste code: | 513  |
| Waste name: | 513  |
|             |  |
| Waste code: | 551  |
| Waste name: | 551  |
|             |  |
| Waste code: | D001   |
| Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. |
|             |  |
| Waste code: | D002   |
| Waste name: | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS   |

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TRW INCORPORATED (Continued)**

**1000119222**

USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007  
 Waste name: CHROMIUM

Waste code: D008  
 Waste name: LEAD

Waste code: D039  
 Waste name: TETRACHLOROETHYLENE

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

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

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.

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



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TRW INCORPORATED (Continued)**

**1000119222**

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 1510

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 10/24/2002  
 Date achieved compliance: 09/02/2003  
 Violation lead agency: EPA  
 Enforcement action: INITIAL 3008(A) COMPLIANCE  
 Enforcement action date: 09/26/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: 33214  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 10/24/2002  
 Date achieved compliance: 09/02/2003  
 Violation lead agency: EPA  
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
 Enforcement action date: 09/26/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: 0  
 Final penalty amount: 33214  
 Paid penalty amount: 33214

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 10/24/2002  
 Date achieved compliance: 09/02/2003  
 Violation lead agency: EPA  
 Enforcement action: WRITTEN INFORMAL  
 Enforcement action date: 03/25/2003  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 10/24/2002  
 Date achieved compliance: 09/02/2003  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: 12/31/2002  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TRW INCORPORATED (Continued)**

**1000119222**

Enforcement lead agency: EPA  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Regulation violated: F - 264.190-201.J  
 Area of violation: TSD - General  
 Date violation determined: 10/24/2002  
 Date achieved compliance: 09/02/2003  
 Violation lead agency: EPA  
 Enforcement action: Not reported  
 Enforcement action date: 12/31/2002  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: EPA  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

Evaluation Action Summary:

Evaluation date: 06/28/2010  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 05/20/2009  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 06/15/2006  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: Local

Evaluation date: 05/02/2005  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/24/2002  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 09/02/2003  
 Evaluation lead agency: EPA

Evaluation date: 10/24/2002  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: TSD - General  
 Date achieved compliance: 09/02/2003  
 Evaluation lead agency: EPA

FINDS:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**TRW INCORPORATED (Continued)**

**1000119222**

Registry ID: 110002416387

Environmental Interest/Information System

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

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

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

NY MANIFEST:

EPA ID: CAD000629402  
 Country: USA  
 Mailing Name: TRW/CAPISTRANO TEST SITE  
 Mailing Contact: RICHARD ASHNER  
 Mailing Address: BOX 10 33000 AVENIDA PICO  
 Mailing Address 2: Not reported  
 Mailing City: SAN CLEMENTE  
 Mailing State: CA  
 Mailing Zip: 92673  
 Mailing Zip4: Not reported  
 Mailing Country: USA  
 Mailing Phone: 714-361-7106

Document ID: NYB7731828  
 Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC  
 Trans1 State ID: 11278PNY  
 Trans2 State ID: Not reported  
 Generator Ship Date: 970723  
 Trans1 Recv Date: 970723  
 Trans2 Recv Date: Not reported  
 TSD Site Recv Date: 970811  
 Part A Recv Date: 970827  
 Part B Recv Date: 970826  
 Generator EPA ID: CAD000629402  
 Trans1 EPA ID: NYD980769947  
 Trans2 EPA ID: Not reported  
 TSDf ID: NYD000632372  
 Waste Code: D002 - NON-LISTED CORROSIVE WASTES  
 Quantity: 00010  
 Units: P - Pounds  
 Number of Containers: 001  
 Container Type: CY - Cylinders  
 Handling Method: T Chemical, physical, or biological treatment.  
 Specific Gravity: 100  
 Year: 97

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TRW INCORPORATED (Continued)**

**1000119222**

Document ID: NYB4413258  
 Manifest Status: Completed after the designated time period for a TSDf to get a copy to the DEC  
 Trans1 State ID: 10210PNY  
 Trans2 State ID: Not reported  
 Generator Ship Date: 931005  
 Trans1 Recv Date: 931005  
 Trans2 Recv Date: Not reported  
 TSD Site Recv Date: 931101  
 Part A Recv Date: Not reported  
 Part B Recv Date: 931116  
 Generator EPA ID: CAD000629402  
 Trans1 EPA ID: NYD980769947  
 Trans2 EPA ID: Not reported  
 TSDf ID: NYD000632372  
 Waste Code: D003 - NON-LISTED REACTIVE WASTES  
 Quantity: 00150  
 Units: P - Pounds  
 Number of Containers: 002  
 Container Type: DM - Metal drums, barrels  
 Handling Method: B Incineration, heat recovery, burning.  
 Specific Gravity: 100  
 Year: 93

**HAZNET:**

Year: 2002  
 Gepaid: CAD000629402  
 Contact: RICHARD K ASHER ENVR COORDINAT  
 Telephone: 9493617106  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 10  
 Mailing City,St,Zip: SAN CLEMENTE, CA 926740010  
 Gen County: Orange  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Asbestos containing waste  
 Disposal Method: H01  
 Tons: 0.07  
 Facility County: Not reported

Year: 2002  
 Gepaid: CAD000629402  
 Contact: RICHARD K ASHER ENVR COORDINAT  
 Telephone: 9493617106  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 10  
 Mailing City,St,Zip: SAN CLEMENTE, CA 926740010  
 Gen County: Orange  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Unspecified aqueous solution  
 Disposal Method: R01  
 Tons: 14.95  
 Facility County: Not reported

Year: 2002  
 Gepaid: CAD000629402  
 Contact: RICHARD K ASHER ENVR COORDINAT

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TRW INCORPORATED (Continued)**

**1000119222**

Telephone: 9493617106  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 10  
 Mailing City,St,Zip: SAN CLEMENTE, CA 926740010  
 Gen County: Orange  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Alkaline solution without metals pH >= 12.5  
 Disposal Method: R01  
 Tons: 18.76  
 Facility County: Not reported

Year: 2002  
 Gepaid: CAD000629402  
 Contact: RICHARD K ASHER ENVR COORDINAT  
 Telephone: 9493617106  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 10  
 Mailing City,St,Zip: SAN CLEMENTE, CA 926740010  
 Gen County: Orange  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Liquids with mercury >= 20 Mg./L  
 Disposal Method: Not reported  
 Tons: 0.00  
 Facility County: Not reported

Year: 2002  
 Gepaid: CAD000629402  
 Contact: RICHARD K ASHER ENVR COORDINAT  
 Telephone: 9493617106  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 10  
 Mailing City,St,Zip: SAN CLEMENTE, CA 926740010  
 Gen County: Orange  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Laboratory waste chemicals  
 Disposal Method: H01  
 Tons: 0.00  
 Facility County: Not reported

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

13

**T R W CAPISTRANO TEST SITE**  
**33000 AVENIDA PICO**  
**SAN CLEMENTE, CA 92672**

**CA NPDES U003659709**  
**CA SLIC N/A**  
**CA UST**  
**CA SWEEPS UST**  
**CA CHMIRS**

NPDES:  
 Npdes Number: CAS000002  
 Facility Status: Terminated  
 Agency Id: Not reported  
 Region: 9  
 Regulatory Measure Id: 401919  
 Order No: 2009-0009-DWQ

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T R W CAPISTRANO TEST SITE (Continued)**

**U003659709**

Regulatory Measure Type: Enrollee  
 Place Id: Not reported  
 WDID: 9 30C357312  
 Program Type: Construction  
 Adoption Date Of Regulatory Measure: Not reported  
 Effective Date Of Regulatory Measure: 02/09/2010  
 Expiration Date Of Regulatory Measure: Not reported  
 Termination Date Of Regulatory Measure: 06/20/2011  
 Discharge Name: Pfeiler and Associates Engineers, Inc  
 Discharge Address: 14181 Fern Avenue  
 Discharge City: Chino  
 Discharge State: California  
 Discharge Zip: 91710

**SLIC:**

Region: STATE  
**Facility Status:** **Open - Site Assessment**  
 Status Date: 12/21/2010  
 Global Id: T10000002698  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: Not reported  
 Latitude: 33.4624514218978  
 Longitude: -117.547745704651  
 Case Type: Cleanup Program Site  
 Case Worker: XY  
 Local Agency: ORANGE COUNTY  
 RB Case Number: Not reported  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Polychlorinated biphenyls (PCBs), NDMA - N-Nitrosodimethylamine, Perchlorate, Chromium  
 Site History: The Area of concern is located in the eastern portion of the Facility and at the east of the HEPTS area. The main test area is composed of HATS, VETS, and potentially PITS operation areas. HATS includes the Bldg. 42E AST(water), upper (42D, F, V) and lower (steam vent, 42M and IPA containment structure) HATS, and gunnite drainage swale (not sure if this swale area has ever been investigated). PITS include the propulsion integration test stand, containment areas, and 42C Toluene AST. VETS includes the 42Y Bldg. valve shop; the former laser area (42N NAEL area); 42B lower VETS containment structure; the upper VETS [the former and current surface impoundment/reservoirs including the Fire X, former Fire X and cooling waer reservoirs Its operation includes a former surface impoundment/reservoir (43DT)]; and the former lower VETS reservoir (41H); the 41C bldg. diesel fuel AST and generator area; and the 41G current and former IPA, diesel, and brine ASTs. During historical investigations, soil and groundwater contamination has been observed. Constituents of concerns include VOCs (chlorinated solvents, hydrazine, PCB, NDMA, Cr(VI) and perchlorate.

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

Region: STATE  
**Facility Status:** **Open - Assessment & Interim Remedial Action**  
 Status Date: 12/15/2010  
 Global Id: T10000002686

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T R W CAPISTRANO TEST SITE (Continued)**

**U003659709**

Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: Not reported  
 Latitude: 33.4615921693435  
 Longitude: -117.559697628021  
 Case Type: Cleanup Program Site  
 Case Worker: XY  
 Local Agency: ORANGE COUNTY  
 RB Case Number: Not reported  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
 Potential Contaminants of Concern: Trichloroethylene (TCE), Freon, NDMA - N-Nitrosodimethylamine, Perchlorate, Chromium  
 Site History: The subject site is located approximately in the north-center of the operation areas of the Northrop Grumman Capistrano Test Site (the Facility). The site consists of the Bldg.41A valve, machine and weld shops, clean room (the upper shop area), and the septic area and former surface irrigation pond (the lower pond area). A (likely) perched GW aquifer has been found at the site with GW table ranging between 10? and about 50? bgs. Historical investigation results have shown elevated concentrations of VOCs (e.g., TCE and Freon 113) in soil vapor; various contaminants, including TCE Freon 113, NDMA, perchlorate and Cr(VI) have also been found in groundwater. SVE and DPE have been employed at the site to remediate contamination. At this time (as of 12/15/2010), two DPE systems are still in operation at the site. The site is currently vacant and is scheduled to be demolished by 12/31/2010.

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

Region: STATE  
**Facility Status: Open - Site Assessment**  
 Status Date: 09/29/2010  
 Global Id: T10000002570  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: Not reported  
 Latitude: 33.4608045136871  
 Longitude: -117.565212249756  
 Case Type: Cleanup Program Site  
 Case Worker: XY  
 Local Agency: ORANGE COUNTY  
 RB Case Number: Not reported  
 File Location: Regional Board  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: Trichloroethylene (TCE), Xylene, Freon  
 Site History: The Chem Lab is located in the west portion of the operational areas of the CTS facility. The Chem Lab operational include the 44A, B, and D former sump locations; a former drum storage area; septic area; former gravimelt; and former surface impoundment/reservoir locations. During the historical Phase I (October 2005) and Phase II (2006) investigations, soil borings were drilled down to 10? bgs with soil vapor and soil samples collected. VOCs including Freon 113, Toluene, Ethylbenzene, Xylene, and TCE were found, in general, at low concentrations (<10 ug/L) in soil vapor samples; at one boring SV08, higher concentration of Freon (50 ug/L air) was found at 10? bgs than at 5? bgs. No VOCs were found in soil samples; one sample (in SB04) showed detection of hydrazine (at low level). SVE and DPE had been used at the site to remediate VOCs and Cr(VI) impacted soil and

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T R W CAPISTRANO TEST SITE (Continued)**

**U003659709**

groundwater. Six wells have been installed at the site. There wells were down to 25? bgs, soil lithology showed mostly sand. GW table is in general 15 to 20? bgs. As of 03/2010, VOCs including TCE (up to 62 ppb), Freon (14 ppb) and Cr (VI) (up to 3.9 ug/L) have been found in groundwater. ClO4 and hydrazine were found at low concentrations once. Only low levels of Methyl Chloride were found in one boring (VW-1 at 10? and 20? bgs, respectively) during well installation.

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

Region:	STATE
<b>Facility Status:</b>	<b>Open - Site Assessment</b>
Status Date:	01/04/2010
Global Id:	T10000001730
Lead Agency:	SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number:	#09IC011
Latitude:	33.4623798178436
Longitude:	-117.547101974487
Case Type:	Cleanup Program Site
Case Worker:	XY
Local Agency:	ORANGE COUNTY LOP
RB Case Number:	2090034
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil, Soil Vapor, Under Investigation
Potential Contaminants of Concern:	Polychlorinated biphenyls (PCBs), Explosives (UXO, MEC), Munitions Debris (MD), Lead, Polynuclear aromatic hydrocarbons (PAHs)
Site History:	The Capistrano Test Site (CTS) is located on a 2,800 acres of leased land at San Clemente, Orange County. Northrop Grumman Space Technology (NGST) leases the land from Mission Viejo Ranch. Of the 2,800 acres of leased land, 500 acres are developed and used to conduct reserch adn development testing on prototype rocket engines and laser systems, and testing of satellite communication systems. Past activities have included coal desulphurization, coal combustor, adn coal fired burner research. The remainig 2,300 acres of undeveloped land provides a buffer to the surrounding areas from site testing activities and has been used by the Mission Viejo Ranch to support ranching activities. Areas of concerns at the site include , and not limited to, operation areas (sub-areas) Bldg. 41A area, FETS, Chem Lab, HEPTS, the Main Test area (upper and lower HATS, PITS and VETS) and upper and lower shooting ranges. As part of a site redevelopment plan, facility-wide investigations were conducted in June 2002, October 2005, and 2006 respectively. Constituents of concerns, including and not limited to, chlorinated solvents (PCE, TCE, 1,1-DCE, etc.) and other VOCs (e.g., BTEX, Freon 113), hydrazine, PCB, and Cr(VI) have observed in both soil and groundwater. In addition, emerging contaminants such as perchlorate, NDMA, 1,2,3-TCP, and 1,4-Dioxane have been observed in groundwater at some of the subareas. Remedial actions at the facility include the removal of lead-impacted soil from the upper and the lower shooting ranges in November 2009, (following which the Orange County Health Care Agency issued NFA letters for the two shooting ranges in May 2010); the interim remedial actions [SVE and Dual Phase Extraction (DPE)] at the Bldg. 41A area [also with hot spot (so-called source zone) soil removal] and FETS areas; and the removal of PCB and ME impacted soil at the HEPTS and VETS areas (report not

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T R W CAPISTRANO TEST SITE (Continued)**

**U003659709**

submitted, removal activity occurred sometime before 1/25/2010)  
 Additional investigations, including groundwater monitoring and site  
 characterization (at the HEPTS and the Main Test areas) are currently  
 on-going at the facility.

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

Region: STATE  
**Facility Status:** **Open - Site Assessment**  
 Status Date: 09/29/2010  
 Global Id: T10000002571  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: Not reported  
 Latitude: 33.4573315829573  
 Longitude: -117.563881874084  
 Case Type: Cleanup Program Site  
 Case Worker: XY  
 Local Agency: ORANGE COUNTY  
 RB Case Number: Not reported  
 File Location: Regional Board  
 Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor  
 Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Freon  
 Site History: The subject site is located at the southwest portion of the  
 operational area. Historical operation includes the Bldg. 46F valve  
 shop; former generator location; former north and south surface  
 impoundments/reservoirs area; former test cells and a former  
 hydrocarbon remediation area. Results of historical investigation  
 have shown soil (including soil vapor) and groundwater contamination  
 by TCE, 1,1-DCE, benzene, and Freon 113 at the site. Interim  
 remedial actions including SVE and DPE had been used. Currently, a  
 remedy of in-situ chemical injection is being considered to remove  
 the contamination of chlorinated solvents at the site.

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

UST:  
 Facility ID: 9698  
 Latitude: 33.42506  
 Longitude: -117.61495

SWEEPS UST:  
 Status: Not reported  
 Comp Number: 3947  
 Number: Not reported  
 Board Of Equalization: 44-016101  
 Ref Date: Not reported  
 Act Date: Not reported  
 Created Date: Not reported  
 Tank Status: Not reported  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 30-000-003947-000018  
 Actv Date: Not reported  
 Capacity: 500  
 Tank Use: UNKNOWN  
 Stg: PRODUCT  
 Content: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T R W CAPISTRANO TEST SITE (Continued)**

**U003659709**

Number Of Tanks: 1  
 Status: A  
 Comp Number: 3947  
 Number: 9  
 Board Of Equalization: 44-016101  
 Ref Date: 09-30-92  
 Act Date: 09-15-92  
 Created Date: 02-29-88  
 Tank Status: Not reported  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: Not reported  
 Actv Date: Not reported  
 Capacity: Not reported  
 Tank Use: Not reported  
 Stg: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

**CHMIRS:**

OES Incident Number: 05-1086  
 OES notification: 2/17/200503:17:48 PM  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 Special Studies 1: Not reported  
 Special Studies 2: Not reported  
 Special Studies 3: Not reported  
 Special Studies 4: Not reported  
 Special Studies 5: Not reported  
 Special Studies 6: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA/DOT/PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Comments: Not reported  
 Facility Telephone: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**T R W CAPISTRANO TEST SITE (Continued)**

**U003659709**

Waterway Involved: Not reported  
 Waterway: Not reported  
 Spill Site: Not reported  
 Cleanup By: Reporting Party  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported  
 Other: Not reported  
 Date/Time: Not reported  
 Year: 2005  
 Agency: Northrop Grumman  
 Incident Date: 2/17/2005 12:00:00 AM  
 Admin Agency: San Clemente Fire Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Merchant/Business  
 E Date: Not reported  
 Substance: Hydrogen Peroxide  
 Quantity Released: Not reported  
 BBLs: 0  
 Cups: 0  
 CUFT: 0  
 Gallons: 0.000000  
 Grams: 0  
 Pounds: 115  
 Liters: 0  
 Ounces: 0  
 Pints: 0  
 Quarts: 0  
 Sheen: 0  
 Tons: 0  
 Unknown: 0  
 Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 Description: A fitting broke on the way to the tank.

13

**TRW OPERATIONS & SUPPORT GROUP - CAPISTRANO TEST SITE**  
**33000 AVENIDA PICO**  
**SAN JUAN CAPISTRANO, CA 92675**

**CA SLIC S110041747**  
**N/A**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 10/12/1988  
 Global Id: SL0605977705  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: Not reported  
 Latitude: 33.4605538944774  
 Longitude: -117.559504508972  
 Case Type: Cleanup Program Site  
 Case Worker: JPA  
 Local Agency: Not reported  
 RB Case Number: 9 000081N85  
 File Location: Regional Board  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TRW OPERATIONS & SUPPORT GROUP - CAPISTRANO TEST SITE (Continued)**

**S110041747**

Site History: See information about an associated new release with case number T10000001730.

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

14

**TOMRA PACIFIC INC  
 989 AVENIDA PICO  
 SAN CLEMENTE, CA 92673**

**CA SWRCY S109935032  
 CA HAZNET N/A**

SWRCY:

Facility Phone Number: (951) 520-1700  
 Whether The Facility Is Grandfathered: N  
 Effective Date: 05/06/2011  
 Rural: N  
 As Of: 09/07/2011  
 Party Number: 139087

HAZNET:

Year: 2010  
 Gepaid: CAL000324834  
 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: Aqueous solution (2 < pH < 12.5) containing reactive anions ...  
 Disposal Method: CHEMICAL REDUCTION WITH OR WITHOUT PRECIPITATION  
 Tons: 0.0115  
 Facility County: Orange

Year: 2010  
 Gepaid: CAL000324834  
 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: 0.002  
 Facility County: Orange

Year: 2008  
 Gepaid: CAL000324834  
 Contact: ERICA FRANSEN  
 Telephone: 2083954793  
 Mailing Name: Not reported  
 Mailing Address: 250 PARKCENTER BLVD  
 Mailing City,St,Zip: BOISE, ID 837060000  
 Gen County: Orange  
 TSD EPA ID: CAD008364432

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TOMRA PACIFIC INC (Continued)**

**S109935032**

TSD County: Los Angeles  
 Waste Category: Alkaline solution without metals pH >= 12.5  
 Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
 Tons: 0.015  
 Facility County: Orange

15

**PACIFIC GOLF CLUB  
 200 AVENIDA LA PATA  
 SAN CLEMENTE, CA 92673**

**CA LUST U003433332  
 CA UST N/A  
 CA SWEEPS UST  
 CA HAZNET**

LUST:

Region: STATE  
 Global Id: T0605946407  
 Latitude: 33.453304  
 Longitude: -117.590421  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 03/06/2002  
 Lead Agency: ORANGE COUNTY LOP  
 Case Worker: JS  
 Local Agency: ORANGE COUNTY LOP  
 RB Case Number: Not reported  
 LOC Case Number: 01UT014  
 File Location: Local Agency  
 Potential Media Affect: Under Investigation  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

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

LUST:

Global Id: T0605946407  
 Contact Type: Regional Board Caseworker  
 Contact Name: UNASSIGNED  
 Organization Name: SAN DIEGO RWQCB (REGION 9)  
 Address: 9174 SKY PARK COURT, SUITE 100  
 City: SAN DIEGO  
 Email: Not reported  
 Phone Number: Not reported

Global Id: T0605946407  
 Contact Type: Local Agency Caseworker  
 Contact Name: GENIECE HIGGINS  
 Organization Name: ORANGE COUNTY LOP  
 Address: 1241 EAST DYER ROAD SUITE 120  
 City: SANTA ANA  
 Email: ghiggins@ochca.com  
 Phone Number: 7144336263

LUST:

Global Id: T0605946407  
 Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Discovery

Global Id: T0605946407

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PACIFIC GOLF CLUB (Continued)**

**U003433332**

Action Type: Other  
 Date: 01/01/1950  
 Action: Leak Reported

**ORANGE CO. LUST:**

Region: ORANGE  
 Facility Id: 01UT014  
 Current Status: Certification (Case Closed)  
 Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded  
 Date Closed: 03/06/2002  
 Case Type: Undetermined  
 Record ID: RO0001454

**UST:**

Facility ID: 15338  
 Latitude: 33.45079  
 Longitude: -117.59146

**SWEEPS UST:**

Status: A  
 Comp Number: 9245  
 Number: 9  
 Board Of Equalization: 44-016748  
 Ref Date: 09-30-92  
 Act Date: 09-15-92  
 Created Date: 02-29-88  
 Tank Status: Not reported  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: Not reported  
 Actv Date: Not reported  
 Capacity: Not reported  
 Tank Use: Not reported  
 Stg: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

**HAZNET:**

Year: 2010  
 Gepaid: CAL000316002  
 Contact: JAY PESICKA  
 Telephone: 9493334840  
 Mailing Name: Not reported  
 Mailing Address: 200 AVENIDA LA PATA  
 Mailing City,St,Zip: SAN CLEMENTE, CA 926736301  
 Gen County: Not reported  
 TSD EPA ID: CAD097030993  
 TSD County: Not reported  
 Waste Category: Other organic solids  
 Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
 Tons: 0.15  
 Facility County: Orange  
 Year: 1998

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PACIFIC GOLF CLUB (Continued)**

**U003433332**

Gepaid: CAL000064180  
Contact: KEN OKUDA-GAIA & URANIUS  
Telephone: 0000000000  
Mailing Name: Not reported  
Mailing Address: 200 AVENIDA LA PATA  
Mailing City, St, Zip: SAN CLEMENTE, CA 926736301  
Gen County: Orange  
TSD EPA ID: CAD093459485  
TSD County: Fresno  
Waste Category: Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)  
  
Disposal Method: H01  
Tons: .0542  
Facility County: Orange

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CAMP PENDLETON	S105155585	US MARINE CORP ACS ENV SEC BLD	52ND AREA & BASILONE RD	92055	CA SWF/LF, CA WDS
CAMP PENDLETON	1007465966	U.S. MARINE CORPS-CAMP PENDLETON SOUTH	ADMINISTRATION BLDG. 1160 (RM: 295)	92055	FINDS
CAMP PENDLETON	S106069985	SOUTH MESA HOUSING MAINT	AREA 20	92055	CA San Diego Co. HMMMD
CAMP PENDLETON	S105155584	US MARINE CORP LAS PULGAS LAND	43 AREA AND BASILONE RD	92055	CA SWF/LF, CA NPDES, CA WDS
CAMP PENDLETON	S108224950	WATKINS CONTRACTING INC/SOUTH DIV US NAVY SITE	BASILONE RD	92055	CA HAZNET
CAMP PENDLETON	1008931452	NORTH COUNTY TRANSPORTATION DISTRICT	RAILROAD CROSSING AT SAN MATEO CREEK	92055	FINDS
LAGUNA NIGUEL	S107147397	SOUTH ORANGE COUNTY WASTE WATER AUTHORITY	283031 ALICIA PKWY	92677	CA HAZNET
LAGUNA NIGUEL	1005415591	COSTCO WHOLESALE NO 690	27220 HEATHER RIDGE RD	92677	RCRA-SQG, FINDS, CA UST, CA HAZNET
LAGUNA NIGUEL	A100340573		31461 ST OF THE GOLDEN LANTERN	92677	CA AST
OCEANSIDE	S103619392	NORTH COUNTY TRANSIT COASTER SVC	1 COASTER WAY	92055	CA HAZNET
OCEANSIDE	S111079623	NORTH COUNTY TRANSIT DISTRICT	LONG 331487	92055	CA HAZNET
ORANGE	S110736242	SOUTH OLA VISTA STREET REHAB	AVENIDA PRINCESA TO AVE	92673	CA NPDES
ORANGE	S110736241	SOUTH OLA VISTA ST REHABILITATION PHASE 1 PROJECT 18318	PALIZADA TO N AVE	92673	CA NPDES
ORANGE COUNTY	2011976974	DANA MARINA WEST C-DOCK IN THE SOUTH EAST CORNER. NONE	DANA MARINA WEST C-DOCK IN THE SOUTH EAST CORNER. NONE		ERNS
ORANGE COUNTY	2011979156	ORANGE COUNTY FLOOD CONTROL CHANNEL 7251 FENWICK LANE	ORANGE COUNTY FLOOD CONTROL CHANNEL 7251 FENWICK LANE		ERNS
SAN CLEMENTE	1000409128	SOUTHERN CAL EDISON	1 5 BASELINE	92672	RCRA-SQG, FINDS
SAN CLEMENTE	1000151451	ADVANCED SURGICAL INTERVENTION	920A CALLE NEGOCIO	92672	RCRA-SQG, FINDS
SAN CLEMENTE	1000324713	PICO CLEANERS	95 CALLE INDUSTRIAS	92672	RCRA-SQG, FINDS
SAN CLEMENTE	1004675643	TEXACO SERVICE STATION	795 EL CAMINO REAL	92673	RCRA-SQG, FINDS
SAN CLEMENTE	1000401479	NELSONS CONTINENTAL CLEANERS	810 EL CAMINO REAL	92672	RCRA-SQG, FINDS
SAN CLEMENTE	S102439021	THRIFTY SERVICE STATION #	1010 EL CAMINO REAL	92672	CA HIST CORTESE, CA LUST
SAN CLEMENTE	S102433750	MOBIL SERVICE STATION #18	1430 EL CAMINO REAL	92672	CA HIST CORTESE, CA LUST
SAN CLEMENTE	S102439080	THRIFTY SERVICE STATION #392	1010 EL CAMINO REAL	92672	CA LUST
SAN CLEMENTE	S102436306	SAN CLEMENTE CAR WASH	1731 EL CAMINO REAL	92673	CA HIST CORTESE, CA LUST
SAN CLEMENTE	S109035041	FRED STIER AUTO SALES LOT	1645 EL CAMINO REAL	92672	CA LUST
SAN CLEMENTE	S104165723	SHELL STATION	2400 S EL CAMINO REAL	92672	CA HIST CORTESE
SAN CLEMENTE	1000921580	SAN ONOFRE NUC GENERATINGSTA	5000 S PACIFIC COASTHWY	92672	CORRACTS, RCRA-TSDF, RCRA-LUST, CA UST, CA HWP
SAN CLEMENTE	S106060433	SAN ONOFRE NUC GENERATING STA	5000 S PACIFIC COAST HWY	92672	CA LUST, CA SLIC, CA SWEEPS UST, CA AST, CA San Diego Co. HMMMD, CA SAN DIEGO CO. SAM
SAN CLEMENTE	S102436400	SO CAL EDISON CO SAN ONOFRE FA	5000 PACIFIC COAST HWY	92672	CA NPDES, CA LUST
SAN CLEMENTE	S104586778	SOUTHERN CALIFORNIA EDISON CO SAN ONOFRE	5000 PACIFIC COAST HWY	92672	CA WDS, CA NPDES, CA HIST CORTESE, CA CHMIRS, CA ENF, CA HAZNET, CA ENVIROSTOR
SAN CLEMENTE	S107737230	SAN CLEMENTE ISLAND NALF	SAN CLEMENTE	92672	CA ENVIROSTOR
SAN CLEMENTE	S110770316	SAN CLEMENTE BURN DUMP	VISTA BAHIA PARK	92673	CA SLIC
SAN JUAN CAPISTRANO	1000271462	LAACKMANN ELECTRO-OPTICS, INC	3305 CALLE AVIADOR	92675	RCRA-SQG, FINDS

Count: 44 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JUAN CAPISTRANO	S103653287	COUNTY ORANGE/EMA	3301 ORETAGA HWY	92675	CA HAZNET
SAN JUAN CAPISTRANO	S109821500	RANCHO MISSION VIEJO COMPOST FACILITY	ORTEGA HWY		CA SWF/LF
SAN JUAN CAPISTRANO	S105026328	BEACON SERVICE STATION	33977 ORTEGA HWY/LUC	92675	CA HIST CORTESE
SAN JUAN CAPISTRANO	S109422301	CITY OF SAN JUAN CAPISTRANO LVTOP.	32400 N PSO ADELANTO 500		CA SWF/LF
SAN JUAN CAPISTRANO	S111291384	COUNTY OF ORANGE - ANTONIO PARKWAY WIDENING CONSTRUCTION DEW	ZERO ANTONIO PKWY & ORTEGA HWY		CA NPDES
SAN ONOFRE	S108407228	SAN ONOFRE TRUCK SCALES	HY 5 SOUTH	92055	CA SAN DIEGO CO. SAM
SAN ONOFRE	S102436399	SAN ONOFRE NUCLEAR GEN STATION	5000 PACIFIC COAST HWY S	92672	CA LUST
SAN ONOFRIE	93302335	I-5 SB, SOUTH OF SAN ONOFRIE	I-5 SB, SOUTH OF SAN ONOFRIE	92672	ERNS
SOUTH LAGUNA	U001577845	COAST HIGHWAY SEWAGE LIFT STAT	33101 COAST HIGHWAY	92677	CA HIST UST
SOUTH LAGUNA	U001577867	STATION #5434	#4 MONARCH BAY PLAZA	92677	CA HIST UST
SOUTH LAGUNA	U001577868	UNION OIL SERVICE STATION #543	#J MONARCH BAY PLAZA	92677	CA HIST UST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## FEDERAL RECORDS

### NPL: National Priority List

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

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

### NPL Site Boundaries

#### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	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: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	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: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	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: 09/09/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011	Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/09/2011	Source: EPA
Date Data Arrived at EDR: 03/15/2011	Telephone: 800-424-9346
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 11/14/2011
Number of Days to Update: 91	Next Scheduled EDR Contact: 02/27/2012
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/26/2012
	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: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/26/2012
	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: 10/03/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-267-2180
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/04/2011
Number of Days to Update: 38	Next Scheduled EDR Contact: 01/16/2012
	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: 10/04/2011	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-366-4555
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/09/2011	Telephone: 202-366-4595
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 11/08/2011
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/20/2012
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2011  
Date Data Arrived at EDR: 09/16/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 13

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 12/05/2011  
Next Scheduled EDR Contact: 03/19/2012  
Data Release Frequency: Quarterly

### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011  
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: 12/27/2011  
Next Scheduled EDR Contact: 04/09/2012  
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: 10/20/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2011  
Date Data Arrived at EDR: 08/19/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 41

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 04/16/2012  
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: 07/31/2011  
Date Data Arrived at EDR: 09/14/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 15

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 10/21/2010  
Date Made Active in Reports: 01/28/2011  
Number of Days to Update: 99

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 11/29/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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: 12/07/2011  
Next Scheduled EDR Contact: 03/19/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/17/2010  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 94

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 12/02/2011  
Next Scheduled EDR Contact: 03/12/2012  
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: 12/27/2011  
Next Scheduled EDR Contact: 04/09/2012  
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: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
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: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## 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: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 01/07/2011  
Date Data Arrived at EDR: 01/21/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 59

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
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: 10/19/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 12/12/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 01/11/2011  
Date Data Arrived at EDR: 01/13/2011  
Date Made Active in Reports: 02/16/2011  
Number of Days to Update: 34

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/13/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (415) 947-8000
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 12/13/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/26/2012
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## 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	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/30/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/14/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/23/2012
	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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 11/04/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 02/13/2012
	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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/08/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/30/2012
	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	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/30/2012
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/08/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 10/24/2011
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/06/2012
	Data Release Frequency: Varies

## **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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/07/2011  
Date Data Arrived at EDR: 11/08/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 02/20/2012  
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 inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/21/2011  
Date Data Arrived at EDR: 11/22/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
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: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: No Update Planned

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/21/2011  
Date Data Arrived at EDR: 11/22/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Quarterly

## 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: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/30/2011  
Date Data Arrived at EDR: 11/30/2011  
Date Made Active in Reports: 12/16/2011  
Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 01/03/2012  
Next Scheduled EDR Contact: 04/16/2012  
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 [CALSTITES].

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: 09/08/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Quarterly

## LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 11/10/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 33

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 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 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 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 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: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST 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 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

## 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: 11/10/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 33

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/10/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 12/14/2011  
Number of Days to Update: 34

Source: SWRCB  
Telephone: 916-480-1028  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
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: 12/05/2012  
Next Scheduled EDR Contact: 03/19/2012  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 12/31/2010  
Date Data Arrived at EDR: 05/03/2011  
Date Made Active in Reports: 06/15/2011  
Number of Days to Update: 43

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 11/10/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 33

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
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: 916-341-5712  
Last EDR Contact: 10/11/2011  
Next Scheduled EDR Contact: 01/23/2012  
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: 11/10/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 33

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/20/2011  
Next Scheduled EDR Contact: 04/09/2012  
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: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/13/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 11/07/2011  
Date Data Arrived at EDR: 11/08/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 02/20/2012  
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: 06/28/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/30/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 06/30/2011  
Date Data Arrived at EDR: 08/11/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 29

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 01/03/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 11/07/2011  
Date Data Arrived at EDR: 11/08/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 02/20/2012  
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: 12/31/2010  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/16/2011  
Number of Days to Update: 28

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 12/30/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Varies

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 03/05/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2011  
Date Data Arrived at EDR: 11/08/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010  
Date Data Arrived at EDR: 08/11/2010  
Date Made Active in Reports: 08/20/2010  
Number of Days to Update: 9

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/02/2011  
Next Scheduled EDR Contact: 03/12/2012  
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: 10/20/2011  
Date Data Arrived at EDR: 10/21/2011  
Date Made Active in Reports: 11/08/2011  
Number of Days to Update: 18

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/21/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 09/09/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/10/2011  
Number of Days to Update: 27

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/12/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Varies

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
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: 10/20/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/07/2011
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/20/2012
	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: 02/16/2011	Source: EPA Region 7
Date Data Arrived at EDR: 06/02/2011	Telephone: 913-551-7003
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 103	Next Scheduled EDR Contact: 02/13/2012
	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: 10/01/2011	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2011	Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 11/01/2011
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/13/2012
	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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 02/13/2012
	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: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/13/2012
	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	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/13/2012
	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: 08/11/2011	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2011	Telephone: 404-562-8677
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6271
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/13/2012
	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: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/13/2012
	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: 08/04/2011	Source: EPA Region 9
Date Data Arrived at EDR: 08/05/2011	Telephone: 415-972-3368
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 02/13/2012
	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	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/13/2012
	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: 04/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 06/01/2011	Telephone: 913-551-7003
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 02/13/2012
	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/01/2011	Source: EPA Region 5
Date Data Arrived at EDR: 08/26/2011	Telephone: 312-886-6136
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 02/13/2012
	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: 08/11/2011	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2011	Telephone: 404-562-9424
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 02/13/2012
	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: 10/01/2011	Source: EPA, Region 1
Date Data Arrived at EDR: 11/01/2011	Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## 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: 08/04/2011	Source: EPA, Region 1
Date Data Arrived at EDR: 10/04/2011	Telephone: 617-918-1102
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/04/2011
Number of Days to Update: 38	Next Scheduled EDR Contact: 01/16/2012
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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: 10/10/2011  
Date Data Arrived at EDR: 10/11/2011  
Date Made Active in Reports: 11/09/2011  
Number of Days to Update: 29

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2011  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/10/2011  
Date Data Arrived at EDR: 10/11/2011  
Date Made Active in Reports: 11/14/2011  
Number of Days to Update: 34

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2011  
Next Scheduled EDR Contact: 04/16/2012  
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: 11/28/2011  
Date Data Arrived at EDR: 11/29/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 14

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 11/07/2011  
Next Scheduled EDR Contact: 02/20/2012  
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: 12/16/2011  
Next Scheduled EDR Contact: 02/27/2012  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/20/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/28/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/24/2011  
Date Data Arrived at EDR: 10/25/2011  
Date Made Active in Reports: 11/22/2011  
Number of Days to Update: 28

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/25/2011  
Next Scheduled EDR Contact: 11/07/2011  
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: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/09/2011  
Date Data Arrived at EDR: 02/09/2011  
Date Made Active in Reports: 03/04/2011  
Number of Days to Update: 23

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011  
Date Data Arrived at EDR: 02/08/2011  
Date Made Active in Reports: 03/03/2011  
Number of Days to Update: 23

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
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: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/17/2011	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/19/2011	Telephone: 310-618-2973
Date Made Active in Reports: 11/14/2011	Last EDR Contact: 10/17/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Semi-Annually

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/17/2011	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/25/2011	Telephone: 415-499-6647
Date Made Active in Reports: 11/14/2011	Last EDR Contact: 10/11/2011
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/23/2012
	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: 07/09/2008	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 07/09/2008	Telephone: 707-253-4269
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 12/05/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/19/2012
	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	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 01/16/2008	Telephone: 707-253-4269
Date Made Active in Reports: 02/08/2008	Last EDR Contact: 12/05/2012
Number of Days to Update: 23	Next Scheduled EDR Contact: 03/19/2012
	Data Release Frequency: No Update Planned

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2011	Source: Health Care Agency
Date Data Arrived at EDR: 11/17/2011	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2011	Last EDR Contact: 11/14/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2011	Source: Health Care Agency
Date Data Arrived at EDR: 11/18/2011	Telephone: 714-834-3446
Date Made Active in Reports: 12/13/2011	Last EDR Contact: 11/14/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2011	Source: Health Care Agency
Date Data Arrived at EDR: 11/18/2011	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2011	Last EDR Contact: 11/14/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/12/2011	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 09/13/2011	Telephone: 530-889-7312
Date Made Active in Reports: 10/18/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/26/2012
	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: 10/20/2011	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/21/2011	Telephone: 951-358-5055
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 12/21/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/20/2011	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/21/2011	Telephone: 951-358-5055
Date Made Active in Reports: 11/14/2011	Last EDR Contact: 12/21/2011
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/26/2012
	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: 08/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/12/2011	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 10/07/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 01/23/2012
	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: 08/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/14/2011	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 10/07/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 12/16/2011  
Number of Days to Update: 15

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
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: 12/16/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 12/12/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
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: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
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: 09/27/2011  
Date Data Arrived at EDR: 09/28/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 6

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
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: 10/17/2011  
Date Data Arrived at EDR: 11/29/2011  
Date Made Active in Reports: 12/05/2011  
Number of Days to Update: 6

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/20/2011  
Date Data Arrived at EDR: 09/22/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 04/02/2012  
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: 09/06/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/10/2011  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 12/05/2011  
Next Scheduled EDR Contact: 03/19/2012  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/01/2011	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 09/01/2011	Telephone: 408-535-7694
Date Made Active in Reports: 10/03/2011	Last EDR Contact: 12/12/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 02/27/2012
	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: 09/20/2011	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/28/2011	Telephone: 707-784-6770
Date Made Active in Reports: 10/25/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/20/2011	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/28/2011	Telephone: 707-784-6770
Date Made Active in Reports: 10/19/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/02/2012
	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: 04/05/2011	Source: Department of Health Services
Date Data Arrived at EDR: 04/06/2011	Telephone: 707-565-6565
Date Made Active in Reports: 05/12/2011	Last EDR Contact: 12/27/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/12/2011	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 09/13/2011	Telephone: 530-822-7500
Date Made Active in Reports: 10/19/2011	Last EDR Contact: 12/09/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/26/2012
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2011  
Date Data Arrived at EDR: 11/23/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 20

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
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: 09/14/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/21/2011  
Next Scheduled EDR Contact: 01/23/2012  
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: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
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: 10/27/2011  
Date Data Arrived at EDR: 11/07/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 36

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 08/30/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 29

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 11/15/2011  
Date Data Arrived at EDR: 11/21/2011  
Date Made Active in Reports: 12/14/2011  
Number of Days to Update: 23

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/21/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/22/2011	Telephone: 860-424-3375
Date Made Active in Reports: 12/22/2011	Last EDR Contact: 11/22/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/05/2012
	Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/20/2011	Telephone: N/A
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 10/18/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/30/2012
	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: 11/01/2011	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/08/2011	Telephone: 518-402-8651
Date Made Active in Reports: 12/22/2011	Last EDR Contact: 11/08/2011
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/20/2012
	Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/01/2009	Telephone: 717-783-8990
Date Made Active in Reports: 12/14/2009	Last EDR Contact: 09/26/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/24/2011	Telephone: 401-222-2797
Date Made Active in Reports: 06/30/2011	Last EDR Contact: 11/28/2011
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/19/2011	Telephone: N/A
Date Made Active in Reports: 09/15/2011	Last EDR Contact: 12/19/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

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.

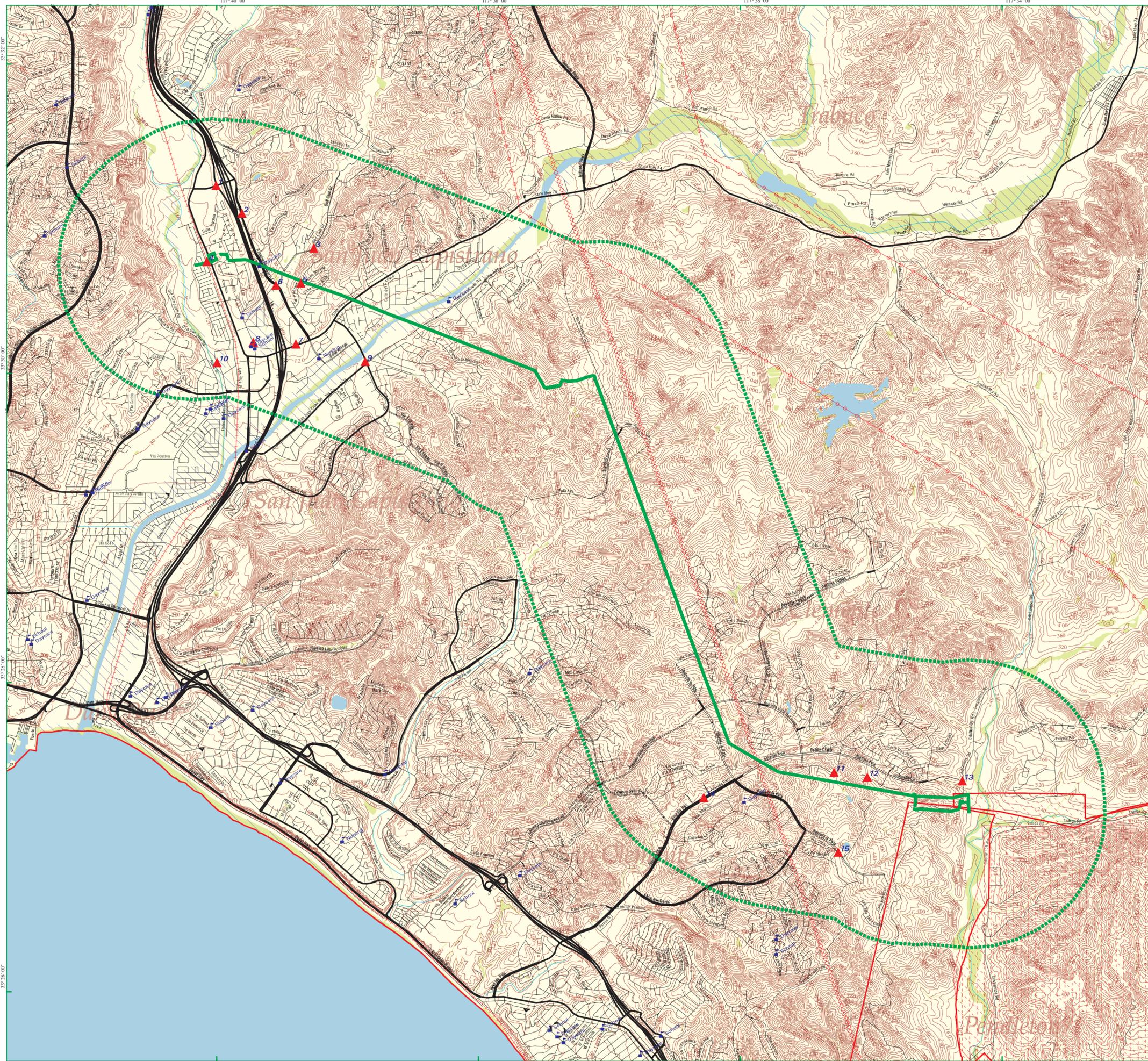
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## **STREET AND ADDRESS INFORMATION**

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# EDR DataMap® Corridor Study

## South Orange County Reliability Enhancement



- ▲ Listed Sites
- Earthquake Epicenters (Richter 5 or greater)
- Search Boundary
- Roads
- Major Roads
- Waterways
- Railroads
- Contour Lines
- Pipelines
- Powerlines
- Fault Lines
- Water
- Superfund Sites
- Federal DOD Sites
- Indian Reservations BIA
- 100-Yr Flood Zones
- National Wetland Inventory



San Juan Capistrano, CA



Scale in Miles

