


















APPENDIX 5.8-A
EDR CORRIDOR STUDY

EDR DataMap® Corridor Study

Artesian PEA & Technical Studies

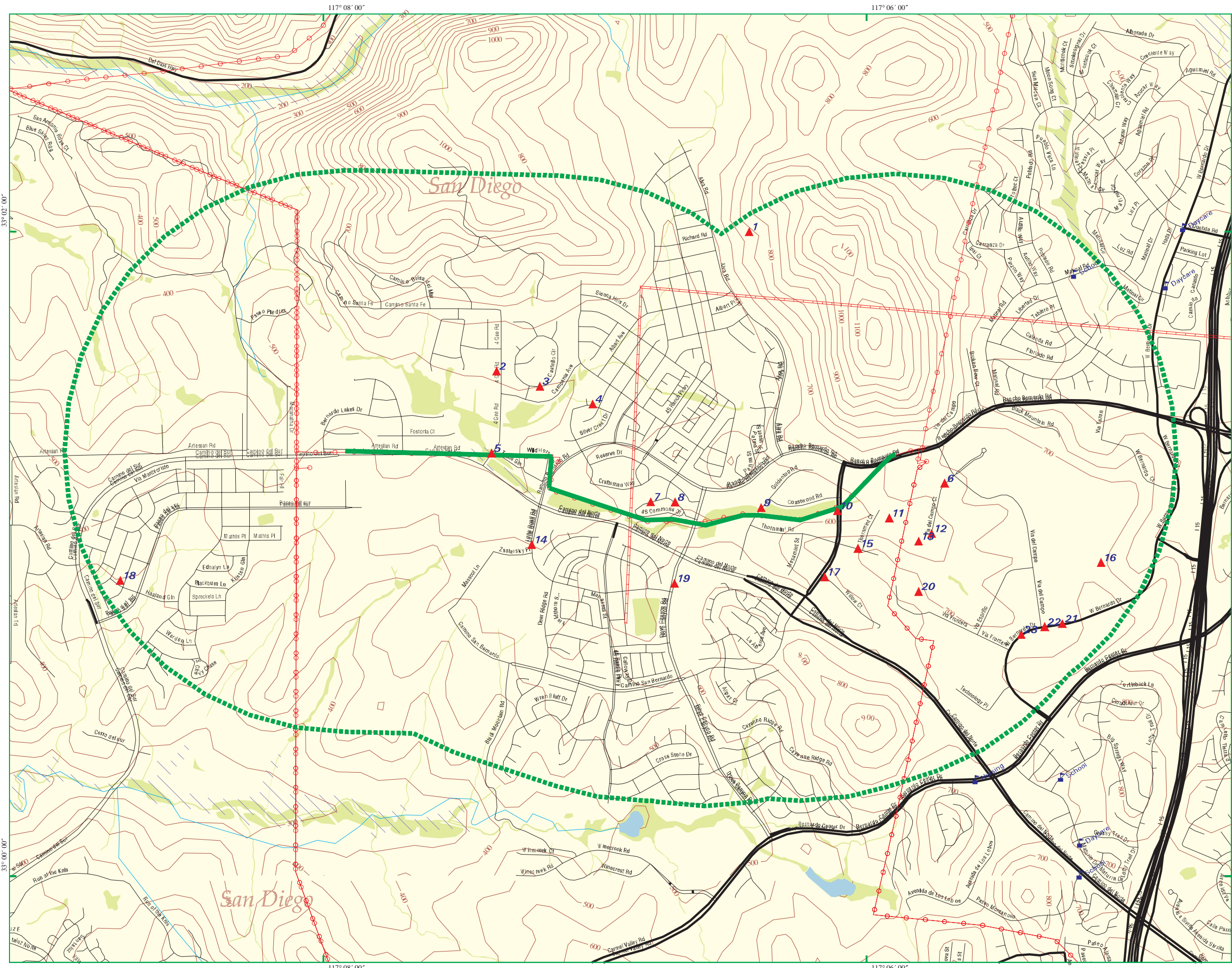
-  Listed Sites
-  Earthquake Epicenters (Richter 5 or greater)
-  Search Boundary
-  Roads
-  Major Roads
-  Waterways
-  Railroads
-  Contour Lines
-  Pipelines
-  Powerlines
-  Fault Lines
-  Water
-  Superfund Sites
-  Federal DOD Sites
-  Indian Reservations BIA
-  100-Yr Flood Zones
-  National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



San Diego, CA



Scale in Miles



Artesian PEA & Technical Studies
San Diego, CA 92127

Inquiry Number: 4410962.2s
September 17, 2015

EDR DataMap™ Corridor Study

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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

SAN DIEGO, CA 92127
SAN DIEGO, CA 92127

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
LIENS 2	CERCLA Lien Information
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
RMP	Risk Management Plans

EXECUTIVE SUMMARY

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

STATE AND LOCAL RECORDS

HIST Cal-Sites.....	Historical Calsites Database
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Toxic Pits.....	Toxic Pits Cleanup Act Sites
SWF/LF.....	Solid Waste Information System
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
SWRCY.....	Recycler Database
CA FID UST.....	Facility Inventory Database
LIENS.....	Environmental Liens Listing
CUPA Listings.....	CUPA Resources List
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
Notify 65.....	Proposition 65 Records
DEED.....	Deed Restriction Listing
VCP.....	Voluntary Cleanup Program Properties
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
CDL.....	Clandestine Drug Labs
RESPONSE.....	State Response Sites
HAULERS.....	Registered Waste Tire Haulers Listing
HWT.....	Registered Hazardous Waste Transporter Database
MWMP.....	Medical Waste Management Program Listing
WMUDS/SWAT.....	Waste Management Unit Database
BROWNFIELDS.....	Considered Brownfields Sites Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
MINES.....	Mines Site Location Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
PROC.....	Certified Processors Database

TRIBAL RECORDS

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

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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EXECUTIVE SUMMARY

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

FEDERAL RECORDS

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

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>NCR CORPORATION ENGI</i>	<i>16550 WEST BERNARDO</i>	<i>16</i>	<i>70</i>

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 CORRACTS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>NCR CORPORATION ENGI</i>	<i>16550 WEST BERNARDO</i>	<i>16</i>	<i>70</i>

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-TSDF site within the searched area.

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 3 RCRA-LQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CVS PHARMACY #9131	10560 4S COMMONS DR	8	24
GEN-PROBE INCORPORAT	10808 WILLOW COURT	17	86
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 4 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ALCOA ELECTRONICS PA	16868 VIA DEL CAMPO	6	22
NORTHROP GRUMMAN COR	17030 GOLDEN TOP ROA	9	29
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70
HAWTHORNE MACHINERY	16945 CAMINO SAN BER	17	89

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/09/2015 has revealed that there are 3 RCRA NonGen / NLR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SILKSCREEN SHIRTS	10840 THORN MINT RD S	15	59
SYMCOAT METAL PROCES	10840 THORN MINT RD	15	60
HAWTHORNE MACHINERY	16945 CAMINO SAN BER	17	93

EXECUTIVE SUMMARY

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

A review of the FINDS list, as provided by EDR, and dated 01/18/2015 has revealed that there are 5 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
RANCHO SANTA FE FIRE	16930 FOUR GEE RD	5	20
VERIZON WIRELESS: FI	16930 FOUR GEE RD	5	22
SILKSCREEN SHIRTS	10840 THORN MINT RD S	15	59
SYMCOAT METAL PROCES	10840 THORN MINT RD	15	60
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167

STATE AND LOCAL RECORDS

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

A review of the SCH list, as provided by EDR, and dated 08/03/2015 has revealed that there are 4 SCH sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
STONE RANCH ELEMENTA Facility Id: 37010033 Status: Certified	4S RANCH PARKWAY/CAM	1	4
SANTA FE VALLEY ELEM Facility Id: 37010020 Status: No Further Action	FOUR GEE ROAD/LAVEND	2	14
BLACK MOUNTAIN RANCH Facility Id: 60001540 Status: No Further Action	SOUTHWEST CORNER OF	4	16
DEL NORTE HIGH SCHOO Facility Id: 37010044 Status: No Further Action	BLACK MOUNTAIN ROAD/	14	39

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/17/2015 has revealed that there are 4 NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70

EXECUTIVE SUMMARY

Facility Status: Active			
HAWTHORNE MACHINERY	16945 CAMINO SAN BER	17	93
Facility Status: Active			
UNISYS CORP	10850 VIA FRONTERA	20	139
Facility Status: Active			
WEST BERNARDO DRIVE	16450 W BERNARDO DR	21	156
Facility Status: Active			

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70
Facility Status: A			
Facility Id: 9 371011461			

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
UNISYS CORP	10850 VIA FRONTERA	20	139
Reg Id: 9UT2876			
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167
Reg Id: 9UT209			
Reg Id: 9UT3003			

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 2 LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
UNISYS CORP	10850 VIA FRONTERA	20	139
Closed Date: 7/11/85			
Status: Case Closed			
Case Number: 9UT2876			
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167

EXECUTIVE SUMMARY

Closed Date: 3/8/86
Status: Case Closed
Case Number: 9UT209

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

A review of the SLIC list, as provided by EDR, and dated 06/15/2015 has revealed that there are 5 SLIC sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
ALCOA ELECTRICAL PAC Facility Status: Completed - Case Closed Global Id: T0608143828 Global Id: T0608130220	16750 VIA DEL CAMPO	12	35
SYMCOAT METAL PROCES Facility Status: Open - Site Assessment Global Id: T10000005915	10840 THORN MINT ROAD	15	42
UNISYS CORP Facility Status: Completed - Case Closed Global Id: T0607301637	10850 VIA FRONTERA	20	139
WEST BERNARDO DRIVE Facility Status: Completed - Case Closed Global Id: T0608128107 Global Id: T0608192274	16450 W BERNARDO DR	21	156
STMICROELECTRONICS, Facility Status: Completed - Case Closed Global Id: T0607302544	16350 W. BERNARDO DR	23	183

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

A review of the UST list, as provided by EDR, and dated 06/15/2015 has revealed that there is 1 UST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HAWTHORNE MACHINERY Facility Id: H23120	16945 CAMINO SAN BER	17	93

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70

EXECUTIVE SUMMARY

Facility Id: 00000064074			
WEST BERNARDO DRIVE	16450 W BERNARDO DR	21	156
Facility Id: 00000008689			
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167
Facility Id: 00000019379			
STMICROELECTRONICS,	16350 W. BERNARDO DR	23	183
Facility Id: 00000007444			

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCR CORPORATION ENGI Status: A Tank Status: A Comp Number: 9338	16550 WEST BERNARDO	16	70
HAWTHORNE MACHINERY Status: A Tank Status: A Comp Number: 23120	16945 CAMINO SAN BER	17	93
UNISYS CORP Status: A Tank Status: A Comp Number: 1489	10850 VIA FRONTERA	20	139
WEST BERNARDO DRIVE Status: A Tank Status: A Comp Number: 9242	16450 W BERNARDO DR	21	156
STMICROELECTRONICS, Status: A Comp Number: 9340	16350 W. BERNARDO DR	23	183

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

A review of the CHMIRS list, as provided by EDR, and dated 06/15/2015 has revealed that there are 2 CHMIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NORTHROP GRUMMAN SYS OES Incident Number: 6478	16710 VIA DEL CAMPO	13	36
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167

EXECUTIVE SUMMARY

OES Incident Number: 608

AST: A listing of aboveground storage tank petroleum storage tank locations.

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

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CYMER INC	17075 & 17082 THORN	11	35

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

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/18/2015 has revealed that there are 2 DRYCLEANERS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PREMIERE CLEANERS EPA Id: CAL000328622	10519 4S COMMONS DR	7	23
CARMEL PLAZA CLEANER EPA Id: CAL000371499	16615 DOVE CANYON RD	19	138

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2013 has revealed that there are 6 HAZNET sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
RANCHO SANTA FE FIRE GEPaid: CAC002670078	16930 FOUR GEE RD	5	19
FLEXTRONICS INC GEPaid: CAC002602900	17034 CAMINO SAN BER	10	32
REMEC BROADBAND WIRE GEPaid: CAL000309478	17034 CAMINO SAN BER	10	32
SYMCOAT METAL PROCES GEPaid: CAR000103408	10840 THORN MINT RD	15	60
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70

EXECUTIVE SUMMARY

GEPAID: CAC002747605

HAWTHORNE MACHINERY

16945 CAMINO SAN BER

17

89

GEPAID: CAD982447161

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

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

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SYMCOAT METAL PROCES Facility Id: 91049	10840 THORNMINT RD #	15	64
BAE SYSTEMS Facility Id: 1927	16550 WEST BERNARDO	16	68
HAWTHORNE MACHINERY Facility Id: 89281	16945 CAMINO SAN BER	17	93
UNISYS CORP Facility Id: 5423	10850 VIA FRONTERA	20	139
HEWLETT-PACKARD CO. Facility Id: 3122	16399 WEST BERNARDO	22	167

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/03/2015 has revealed that there are 13 ENVIROSTOR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
STONE RANCH ELEMENTA Facility Id: 37010033 Status: Certified	4S RANCH PARKWAY/CAM	1	4
SANTA FE VALLEY ELEM Facility Id: 37010020 Status: No Further Action	FOUR GEE ROAD/LAVEND	2	14
BLACK MOUNTAIN RANCH Facility Id: 60001540 Status: No Further Action	SOUTHWEST CORNER OF	4	16
NORTHROP GRUMMAN SYS	16710 VIA DEL CAMPO	13	36

EXECUTIVE SUMMARY

Facility Id: 71003069 Status: Refer: Other Agency			
DEL NORTE HIGH SCHOO	BLACK MOUNTAIN ROAD/	14	39
Facility Id: 37010044 Status: No Further Action			
SYMCOAT METAL PROCES	10840 THORNMINT RD #	15	64
Facility Id: 71003400 Status: Inactive - Needs Evaluation			
BAE SYSTEMS	16550 WEST BERNARDO	16	68
Facility Id: 37730216 Status: Refer: RCRA			
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70
Facility Id: 80001381 Status: Active			
LAKE HODGES SCAR ROC		18	137
Facility Id: 80001169 Status: Inactive - Needs Evaluation			
UNISYS CORP	10850 VIA FRONTERA	20	139
Facility Id: 71003495 Status: Inactive - Needs Evaluation			
WEST BERNARDO DRIVE	16450 W BERNARDO DR	21	156
Facility Id: 71002500 Status: Inactive - Action Required			
HEWLETT-PACKARD CO.	16399 WEST BERNARDO	22	167
Facility Id: 37360091 Status: Refer: Other Agency			
STMICROELECTRONICS,	16350 W. BERNARDO DR	23	183
Facility Id: 71003514 Status: Active			

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

A review of the HWP list, as provided by EDR, and dated 05/26/2015 has revealed that there is 1 HWP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCR CORPORATION ENGI	16550 WEST BERNARDO	16	70
EPA Id: CAD043651371 Cleanup Status: CLOSED			

EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR

EXECUTIVE SUMMARY

researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 2 EDR US Hist Auto Stat sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	17013 CASTELLO CIR	3	16
Not reported	16629 DOVE CANYON R	19	138

EDR US Hist Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	10519 4S COMMONS DR	7	23
Not reported	16625 DOVE CANYON R	19	138

EXECUTIVE SUMMARY

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

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	1
LIENS 2	0
CORRACTS	1
RCRA-TSDF	1
RCRA-LQG	3
RCRA-SQG	4
RCRA-CESQG	0
RCRA NonGen / NLR	3
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	5
RAATS	0
RMP	0
COAL ASH DOE	0
FEMA UST	0
FEDERAL FACILITY	0
LEAD SMELTERS	0
US AIRS	0
COAL ASH EPA	0
2020 COR ACTION	0

MAP FINDINGS SUMMARY

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

STATE AND LOCAL RECORDS

HIST Cal-Sites	0
CA BOND EXP. PLAN	0
SCH	4
Toxic Pits	0
SWF/LF	0
NPDES	4
WDS	1
UIC	0
Cortese	0
HIST CORTESE	2
SWRCY	0
LUST	2
CA FID UST	0
SLIC	5
UST	1
HIST UST	4
LIENS	0
CUPA Listings	0
SWEEPS UST	5
CHMIRS	2
LDS	0
AST	1
MCS	0
Notify 65	0
DEED	0
VCP	0
DRYCLEANERS	2
WIP	0
ENF	0
CDL	0
RESPONSE	0
HAZNET	6
EMI	5
ENVIROSTOR	13
HAULERS	0
HWT	0
HWP	1
MWMP	0
WMUDS/SWAT	0
BROWNFIELDS	0
PEST LIC	0
MINES	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
WASTEWATER PITS PROC	0 0
<u>TRIBAL RECORDS</u>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR US Hist Auto Stat	2
EDR US Hist Cleaners	2
RGA LF	0
RGA LUST	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

1 **STONE RANCH ELEMENTARY SCHOOL**
4S RANCH PARKWAY/CAMINO SAN BERNARDO
SAN DIEGO, CA 92127

SCH S105628891
ENVIROSTOR N/A

SCH:

Facility ID: 37010033
 Site Type: School Cleanup
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 10.2
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Christine Chiu
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404366
 Assembly: 77
 Senate: 38
 Special Program Status: Not reported
 Status: Certified
 Status Date: 06/02/2015
 Restricted Use: NO
 Funding: School District
 Latitude: 33.00538
 Longitude: -117.1166
 APN: 6785010500
 Past Use: LDF
 Potential COC: Methane
 Confirmed COC: Methane
 Potential Description: SV, IA
 Alias Name: 4S RANCH ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: POWAY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POWAY USD-STONE RANCH ES
 Alias Type: Alternate Name
 Alias Name: SOUTHERN 4S RANCH ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: STONE RANCH ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: 6785010500
 Alias Type: APN
 Alias Name: 110033617940
 Alias Type: EPA (FRS #)
 Alias Name: 404366
 Alias Type: Project Code (Site Code)
 Alias Name: 37010033
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 08/12/2002
 Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 02/03-028) with the Poway Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

4S Ranch Elementary School site.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 08/25/2014
 Comments: In a letter, dated August 22, 2014, DTSC provided a cost estimate of DTSC oversight activities for July 1, 2014 through June 30, 2015.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Plan
 Completed Date: 09/06/2005
 Comments: O&M Plan Approved

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/11/2003
 Comments: DTSC approved the Preliminary Endangerment Assessment and determined that further investigation and or remediation is required at the Stone Ranch Elementary School

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 10/03/2002
 Comments: Phase I - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation and Brownfields Reuse Program completed review of a Phase I Environmental Assessment and has determined that a Preliminary Endangerment Assessment (PEA) is required. The PEA will be conducted under DTSC's oversight pursuant to an agreement between DTSC and the Poway Unified School District (PUSD). Any subsequent cleanup activities (if needed) after the PEA would be conducted pursuant to an agreement with DTSC and PUSD.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Workplan
 Completed Date: 11/12/2003
 Comments: Comments issued on 05/29/03, 07/17/03. Approved for public review on 09/23/03. Final RAW approved for implementation.

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Completion Report
 Completed Date: 03/16/2005
 Comments: Completion report approved. Final

- Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 02/11/2003
 Comments: Not reported

- Completed Area Name: PROJECT WIDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

Completed Sub Area Name: Not reported
 Completed Document Type: Amendment - Order/Agreement
 Completed Date: 06/27/2014
 Comments: On June 27, 2014, an Amendment to the O&M Agreement was fully executed.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 05/05/2003
 Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 02/03-028-Amended) with the Poway Unified School District (Proponent). The purpose of this Agreement is for the Proponent to develop, and implement a Removal Action Workplan (RAW), and other associated activities, under the oversight of DTSC in an effort to satisfy statutory and regulatory requirements, and satisfactorily mitigate environmental impacts at the Site and receive site certification.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 06/26/2007
 Comments: DTSC certified that response action according to the DTSC-approved RAW is complete. Operation and maintenance is required

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 09/30/2005
 Comments: Due to levels of methane increase greater than 5,000ppmv since last event (600ppmv vs. 69,000 ppmv) DTSC issued monitoring to revert to once a month vs. once every 6 months.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 01/23/2006
 Comments: This report is based on the monthly monitoring for building C due to elevated levels of methane in that soil gas probe. A six month report is due in February.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 01/23/2006
 Comments: Reviewed Dec. Monthly monitoring.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 02/02/2006
 Comments: Reviewed and accepted monthly report.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

Completed Date: 04/19/2006
 Comments: DTSC approved the Operation and Maintenance report via e-mail.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 4.15 Request
 Completed Date: 07/31/2003
 Comments: Approved.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 05/23/2008
 Comments: DTSC reviewed the Operation and Maintenance report and had no comments.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 11/17/2008
 Comments: Discontinue semi-annual monitoring for annual monitoring. Future reports should include time series graphical representation of methane concentration in vapor monitoring wells with methane detections.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 03/12/2012
 Comments: On March 12, 2012, DTSC indicated that the annual monitoring program should continue and provided comments on the O&M Report which are to be addressed in future monitoring reports. DTSC also noted that the Five-Year Review report is past due and that the results of the Five-Year Review may be provided in the next monitoring report.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 03/20/2013
 Comments: On March 20, 2013, DTSC concurred that the annual monitoring program should continue and needed repairs to soil gas probes and monuments be made. DTSC also provided comments on the O&M Report which are to be addressed in future monitoring reports.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 5 Year Review Reports
 Completed Date: 03/20/2013
 Comments: On March 20, 2013, DTSC concurred that the remedy is functioning as intended and remains to be protective to human health and the environment. DTSC provided comments that should be addressed in future Five-Year Review reports. The next Five-Year Review is to be conducted in February 2018.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

Completed Date: 04/22/2014
 Comments: On April 22, 2014, DTSC concurred that the annual monitoring program should continue and needed repairs be made to the vent risers and soil gas monitoring probes. DTSC also provided comments on the O&M Report which are to be addressed in future monitoring activities and/or reports.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 05/05/2015
 Comments: On May 5, 2015, DTSC indicated there is no explosive risk due to methane at the Site and determined that No Further Action is required at the Site, including future O&M activities and Five-Year Reviews.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Notice of Exemption
 Completed Date: 11/12/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 06/02/2015
 Comments: On June 2, 2015, DTSC completed the Removal Action Certification Form which certifies that all appropriate response actions have been completed, all acceptable engineering practices were implemented, and no further removal/remedial action is necessary at the Site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operation & Maintenance Order/Agreement
 Completed Date: 08/31/2005
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: School Cleanup Agreement
 Completed Date: 07/31/2003
 Comments: DTSC entered into a School Cleanup Agreement (Docket Number HSA-A 02/03-028-Amended) with the Poway Unified School District (Proponent). The purpose of this Agreement is for the Proponent to develop, and implement a Response Action(s), and other activities, under the oversight of DTSC in an effort to satisfy DTSC's regulatory requirements, and satisfactorily mitigate environmental impacts at the site and receive site certification.

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

ENVIROSTOR:

Facility ID: 37010033
 Status: Certified
 Status Date: 06/02/2015
 Site Code: 404366
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 10.2
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Christine Chiu
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.00538
 Longitude: -117.1166
 APN: 6785010500
 Past Use: LDF
 Potential COC: Methane
 Confirmed COC: Methane
 Potential Description: SV, IA
 Alias Name: 4S RANCH ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: POWAY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POWAY USD-STONE RANCH ES
 Alias Type: Alternate Name
 Alias Name: SOUTHERN 4S RANCH ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: STONE RANCH ELEMENTARY SCHOOL
 Alias Type: Alternate Name
 Alias Name: 6785010500
 Alias Type: APN
 Alias Name: 110033617940
 Alias Type: EPA (FRS #)
 Alias Name: 404366
 Alias Type: Project Code (Site Code)
 Alias Name: 37010033
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 08/12/2002
 Comments: DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 02/03-028) with the Poway Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed 4S Ranch Elementary School site.
 Completed Area Name: PROJECT WIDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

Completed Sub Area Name: Not reported
 Completed Document Type: Annual Oversight Cost Estimate
 Completed Date: 08/25/2014
 Comments: In a letter, dated August 22, 2014, DTSC provided a cost estimate of DTSC oversight activities for July 1, 2014 through June 30, 2015.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Plan
 Completed Date: 09/06/2005
 Comments: O&M Plan Approved

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/11/2003
 Comments: DTSC approved the Preliminary Endangerment Assessment and determined that further investigation and or remediation is required at the Stone Ranch Elementary School

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 10/03/2002
 Comments: Phase I - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC's Site Mitigation and Brownfields Reuse Program completed review of a Phase I Environmental Assessment and has determined that a Preliminary Endangerment Assessment (PEA) is required. The PEA will be conducted under DTSC's oversight pursuant to an agreement between DTSC and the Poway Unified School District (PUSD). Any subsequent cleanup activities (if needed) after the PEA would be conducted pursuant to an agreement with DTSC and PUSD.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Workplan
 Completed Date: 11/12/2003
 Comments: Comments issued on 05/29/03, 07/17/03. Approved for public review on 09/23/03. Final RAW approved for implementation.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Completion Report
 Completed Date: 03/16/2005
 Comments: Completion report approved. Final

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 02/11/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Amendment - Order/Agreement
 Completed Date: 06/27/2014

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

Comments: On June 27, 2014, an Amendment to the O&M Agreement was fully executed.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 05/05/2003
 Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 02/03-028-Amended) with the Poway Unified School District (Proponent). The purpose of this Agreement is for the Proponent to develop, and implement a Removal Action Workplan (RAW), and other associated activities, under the oversight of DTSC in an effort to satisfy statutory and regulatory requirements, and satisfactorily mitigate environmental impacts at the Site and receive site certification.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 06/26/2007
 Comments: DTSC certified that response action according to the DTSC-approved RAW is complete. Operation and maintenance is required

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 09/30/2005
 Comments: Due to levels of methane increase greater than 5,000ppmv since last event (600ppmv vs. 69,000 ppmv) DTSC issued monitoring to revert to once a month vs. once every 6 months.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 01/23/2006
 Comments: This report is based on the montly monitoring for building C due to elevated levels of methane in that soil gas probe. A six month report is due in February.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 01/23/2006
 Comments: Reviewed Dec. Monthly monitoring.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 02/02/2006
 Comments: Reviewed and accepted monthly report.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 04/19/2006
 Comments: DTSC approved the Operation and Maitenance report via e-mail.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 4.15 Request
 Completed Date: 07/31/2003
 Comments: Approved.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 05/23/2008
 Comments: DTSC reviewed the Operation and Maintenance report and had no comments.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 11/17/2008
 Comments: Discontinue semi-annual monitoring for annual monitoring. Future reports should include time series graphical representation of methane concentration in vapor monitoring wells with methane detections.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 03/12/2012
 Comments: On March 12, 2012, DTSC indicated that the annual monitoring program should continue and provided comments on the O&M Report which are to be addressed in future monitoring reports. DTSC also noted that the Five-Year Review report is past due and that the results of the Five-Year Review may be provided in the next monitoring report.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 03/20/2013
 Comments: On March 20, 2013, DTSC concurred that the annual monitoring program should continue and needed repairs to soil gas probes and monuments be made. DTSC also provided comments on the O&M Report which are to be addressed in future monitoring reports.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: 5 Year Review Reports
 Completed Date: 03/20/2013
 Comments: On March 20, 2013, DTSC concurred that the remedy is functioning as intended and remains to be protective to human health and the environment. DTSC provided comments that should be addressed in future Five-Year Review reports. The next Five-Year Review is to be conducted in February 2018.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 04/22/2014
 Comments: On April 22, 2014, DTSC concurred that the annual monitoring program should continue and needed repairs be made to the vent risers and

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STONE RANCH ELEMENTARY SCHOOL (Continued)

S105628891

soil gas monitoring probes. DTSC also provided comments on the O&M Report which are to be addressed in future monitoring activities and/or reports.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operations and Maintenance Report
 Completed Date: 05/05/2015
 Comments: On May 5, 2015, DTSC indicated there is no explosive risk due to methane at the Site and determined that No Further Action is required at the Site, including future O&M activities and Five-Year Reviews.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Notice of Exemption
 Completed Date: 11/12/2003
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Certification
 Completed Date: 06/02/2015
 Comments: On June 2, 2015, DTSC completed the Removal Action Certification Form which certifies that all appropriate response actions have been completed, all acceptable engineering practices were implemented, and no further removal/remedial action is necessary at the Site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Operation & Maintenance Order/Agreement
 Completed Date: 08/31/2005
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: School Cleanup Agreement
 Completed Date: 07/31/2003
 Comments: DTSC entered into a School Cleanup Agreement (Docket Number HSA-A 02/03-028-Amended) with the Poway Unified School District (Proponent). The purpose of this Agreement is for the Proponent to develop, and implement a Response Action(s), and other activities, under the oversight of DTSC in an effort to satisfy DTSC's regulatory requirements, and satisfactorily mitigate environmental impacts at the site and receive site certification.

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

**2 SANTA FE VALLEY ELEMENTARY SCHOOL
 FOUR GEE ROAD/LAVENDER
 SAN DIEGO, CA 92127**

**SCH S105628878
 ENVIROSTOR N/A**

SCH:

Facility ID: 37010020
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 12
 National Priorities List: NO
 Cleanup Oversight Agencies: DTSC
 Lead Agency: DTSC
 Lead Agency Description: * DTSC
 Project Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404197
 Assembly: 77
 Senate: 38
 Special Program Status: Not reported
 Status: No Further Action
 Status Date: 06/05/2001
 Restricted Use: NO
 Funding: School District
 Latitude: 33.0261
 Longitude: -117.1227
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS, AGRICULTURAL - ORCHARD, UNKNOWN
 Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Methane
 Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30015-NO
 Potential Description: SOIL
 Alias Name: POWAY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POWAY USD-SANTA FE ELEM (BERNARD LAKES)
 Alias Type: Alternate Name
 Alias Name: SANTA FE VALLEY ELEMENTARY SCHOOL (PROP)
 Alias Type: Alternate Name
 Alias Name: 404197
 Alias Type: Project Code (Site Code)
 Alias Name: 37010020
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 05/23/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 06/05/2001
 Comments: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SANTA FE VALLEY ELEMENTARY SCHOOL (Continued)

S105628878

Completed Date: 04/09/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Workplan
 Completed Date: 12/10/2001
 Comments: Not reported

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

ENVIROSTOR:

Facility ID: 37010020
 Status: No Further Action
 Status Date: 06/05/2001
 Site Code: 404197
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 12
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.0261
 Longitude: -117.1227
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS, AGRICULTURAL - ORCHARD, UNKNOWN
 Potential COC: Arsenic Chlordane DDD DDE DDT Methane
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30015-NO
 Potential Description: SOIL
 Alias Name: POWAY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POWAY USD-SANTA FE ELEM (BERNARD LAKES)
 Alias Type: Alternate Name
 Alias Name: SANTA FE VALLEY ELEMENTARY SCHOOL (PROP)
 Alias Type: Alternate Name
 Alias Name: 404197
 Alias Type: Project Code (Site Code)
 Alias Name: 37010020
 Alias Type: Envirostor ID Number

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SANTA FE VALLEY ELEMENTARY SCHOOL (Continued)

S105628878

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 05/23/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 06/05/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 04/09/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Workplan
 Completed Date: 12/10/2001
 Comments: Not reported

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

3

EDR US Hist Auto Stat 1015266229
 N/A

**17013 CASTELLO CIR
 SAN DIEGO, CA 92127**

EDR Historical Auto Stations:

Name: AUTOMOTIVE FINANCING
 Year: 2003
 Address: 17013 CASTELLO CIR

4

**BLACK MOUNTAIN RANCH K-8 CONCEPT SCHOOL
 SOUTHWEST CORNER OF THE INTERSECTION OF LONE QUAIL ROAD AND
 SAN DIEGO, CA 92127**

SCH S111239379
 ENVIROSTOR N/A

SCH:

Facility ID: 60001540
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 22
 National Priorities List: NO

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BLACK MOUNTAIN RANCH K-8 CONCEPT SCHOOL (Continued)

S111239379

Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Aslam Shareef
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404865
 Assembly: 77
 Senate: 38
 Special Program Status: Not reported
 Status: No Further Action
 Status Date: 01/19/2012
 Restricted Use: NO
 Funding: School District
 Latitude: 33.02439
 Longitude: -117.1168
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ORCHARD
 Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead
 Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO
 Potential Description: SOIL
 Alias Name: 404865
 Alias Type: Project Code (Site Code)
 Alias Name: 60001540
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 11/30/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 09/14/2011
 Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 01/19/2012
 Comments: DTSC prepared a project closeout Cost Recovery Unit Memorandum

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

ENVIROSTOR:

Facility ID: 60001540

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BLACK MOUNTAIN RANCH K-8 CONCEPT SCHOOL (Continued)

S111239379

Status: No Further Action
 Status Date: 01/19/2012
 Site Code: 404865
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 22
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Aslam Shareef
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.02439
 Longitude: -117.1168
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ORCHARD
 Potential COC: Arsenic Chlordane DDD DDE DDT Lead
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO
 Potential Description: SOIL
 Alias Name: 404865
 Alias Type: Project Code (Site Code)
 Alias Name: 60001540
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 11/30/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 09/14/2011
 Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 01/19/2012
 Comments: DTSC prepared a project closeout Cost Recovery Unit Memorandum

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

MAP FINDINGS

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

5 **BE WISE RANCH** San Diego Co. HMMD S109278856
16919 FOUR GEE RD HAZNET N/A
SAN DIEGO, CA 92127

SAN DIEGO CO. HMMD:
 Facility Id: 207039
 Business Type: 6HKAG
 EPA Id Number: Not reported
 APN: 678-060-27-00
 Last HMMD Inspection: 10/14/2009
 Permit Status: INAC
 Permit Expiration: 09/30/2007
 Facility Owner: BE WISE RANCH
 Facility Address: 20505 SAN PASQUAL RD
 Facility City: ESCONDIDO
 Facility State: CA
 Facility Zip: 92025
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

5 **RANCHO SANTA FE FIRE PROTECTION DISTRICT** San Diego Co. HMMD S112988903
16930 FOUR GEE RD HAZNET N/A
SAN DIEGO, CA 92127

SAN DIEGO CO. HMMD:
 Facility Id: 207997
 Business Type: 6HK10
 EPA Id Number: Not reported
 APN: 678-422-07-00
 Last HMMD Inspection: 07/29/2010
 Permit Status: OPEN
 Permit Expiration: 09/30/2013
 Facility Owner: RURAL / METRO SAN DIEGO
 Facility Address: 10405 SAN DIEGO MISSION RD #200
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92120
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Y

Inactive Permits:
 Facility Id: 207997
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 901 INFECTIOUS WASTE, GENERAL
 Other Information: HAULED TO FIRE REPAIR #119194
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RANCHO SANTA FE FIRE PROTECTION DISTRICT (Continued)

S112988903

Facility Id: 207997
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS
 Other Information: HAULED TO FIRE REPAIR #119194
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

HAZNET:

envid: S112988903
 Year: 2011
 GEPAID: CAC002670078
 Contact: CHRIS GALINDO
 Telephone: 8587566009
 Mailing Name: Not reported
 Mailing Address: PO BOX 410
 Mailing City,St,Zip: RANCHO SANTA FE, CA 920670410
 Gen County: Not reported
 TSD EPA ID: CAT080013352
 TSD County: Not reported
 Waste Category: Aqueous solution with total organic residues less than 10 percent
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
 Organics Recovery Ect
 Tons: 0.42
 Facility County: San Diego

**5 RANCHO SANTA FE FIRE PROT. DIST. STN.2
 16930 FOUR GEE RD
 SAN DIEGO, CA 92127**

**FINDS 1016714270
 N/A**

FINDS:

Registry ID: 110057054949
 Environmental Interest/Information System
 STATE MASTER

**5 RANCHO SANTA FE FIRE STATION #2
 16930 FOUR GEE RD
 SAN DIEGO, CA 92127**

**San Diego Co. HMMD S106879869
 N/A**

SAN DIEGO CO. HMMD:

Facility Id: 204733
 Business Type: 6HK70
 EPA Id Number: Not reported
 APN: 678-422-07-00
 Last HMMD Inspection: 04/24/2012
 Permit Status: OPEN
 Permit Expiration: 07/31/2013
 Facility Owner: RANCHO SANTA FE FIRE PROTECTION DISTRICT
 Facility Address: PO BOX 410
 Facility City: RANCHO SANTA FE
 Facility State: CA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RANCHO SANTA FE FIRE STATION #2 (Continued)

S106879869

Facility Zip:	92067
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
Active Permits:	
Facility Id:	204733
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	GASOLINE
Other Information:	REGULAR UNLEADED
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Facility Id:	204733
Update Date:	11/02/2012
Case Number:	68814-87-9
Name:	TEXACO LOW SULFUR CARB DIESEL 2
Other Information:	DIESEL FUEL 2
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Facility Id:	204733
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPANE GAS-TANK
Other Information:	Not reported
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Facility Id:	204733
Update Date:	11/02/2012
Inspection Date:	01/25/2005
Violation Code:	6HV1001
Violation:	NO UPF PERMIT FOR HAZMATS
Violation Citation:	A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity:	ACTIVE
Facility Id:	204733
Update Date:	11/02/2012
Inspection Date:	01/25/2005
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE

MAP FINDINGS

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

5	VERIZON WIRELESS: FIREWATER 16930 FOUR GEE RD SAN DIEGO, CA 92127	FINDS	1016719174 N/A
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FINDS:

Registry ID: 110057129076

Environmental Interest/Information System
STATE MASTER

6	ALCOA ELECTRONICS PACKAGING B48 16868 VIA DEL CAMPO CT SAN DIEGO, CA 92127	RCRA-SQG	1000595044 CAD983589342
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RCRA-SQG:

Date form received by agency: 07/11/1991

Facility name: ALCOA ELECTRONICS PACKAGING B48

Facility address: 16868 VIA DEL CAMPO CT
SAN DIEGO, CA 92127

EPA ID: CAD983589342

Mailing address: 16750 VIA DEL CAMPO CT
SAN DIEGO, CA 92127

Contact: WUNSCH FE

Contact address: 16868 VIA DEL CAMPO CT
SAN DIEGO, CA 92127

Contact country: US

Contact telephone: (619) 451-5586

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

Owner/Operator Summary:

Owner/operator name: ALUMINUM CO OF AMERICA

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

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

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

MAP FINDINGS

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

ALCOA ELECTRONICS PACKAGING B48 (Continued)

1000595044

Handler Activities Summary:

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

Violation Status: No violations found

7

**10519 4S COMMONS DR
SAN DIEGO, CA 92127**

**EDR US Hist Cleaners 1014971330
N/A**

EDR Historical Cleaners:

Name:	PREMIERE CLEANERS
Year:	2010
Address:	10519 4S COMMONS DR
Name:	PREMIERE CLEANERS
Year:	2011
Address:	10519 4S COMMONS DR
Name:	PREMIERE CLEANERS
Year:	2012
Address:	10519 4S COMMONS DR

7

**PREMIERE CLEANERS
10519 4S COMMONS DR STE 162
SAN DIEGO, CA 92127**

**DRYCLEANERS S109149092
N/A**

DRYCLEANERS:

EPA Id:	CAL000328622
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	01/10/2008
Facility Active:	Yes
Inactive Date:	Not reported
Facility Addr2:	Not reported
Owner Name:	PREMIERE CLEANERS
Owner Address:	10519 4S COMMONS DR #162
Owner Address 2:	Not reported
Owner Telephone:	8583850513
Contact Name:	KWANGYON YOO
Contact Address:	10519 4S COMMONS DR STE 162
Contact Address 2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PREMIERE CLEANERS (Continued)

S109149092

Contact Telephone: 8583850513
 Mailing Name: Not reported
 Mailing Address 1: 10519 4S COMMONS DR STE 162
 Mailing Address 2: Not reported
 Mailing City: SAN DIEGO
 Mailing State: CA
 Mailing Zip: 921273516
 Owner Fax: Not reported
 Region Code: 8583850519

8

**CVS PHARMACY #9131
 10560 4S COMMONS DR
 SAN DIEGO, CA 92127**

**RCRA-LQG 1015740272
 CAR000229567**

RCRA-LQG:

Date form received by agency: 03/01/2014
 Facility name: CVS PHARMACY #9131
 Facility address: 10560 4S COMMONS DR
 SAN DIEGO, CA 92127
 EPA ID: CAR000229567
 Mailing address: CVS DR-23062A
 WOONSOCKET, CA 02895
 Contact: WENDY L BRANT
 Contact address: CVS DR-23062A
 WOONSOCKET, RI 02895
 Contact country: Not reported
 Contact telephone: (401) 770-7457
 Contact email: WENDY.BRANT@CVSCAREMARK.COM
 EPA Region: 09
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GARFIELD BEACH CVS LLC
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/18/2006
 Owner/Op end date: Not reported
 Owner/operator name: 4S REGENCY PARTNERS LLC
 Owner/operator address: INDEPENDENT DR STE 114
 JACKSONVILLE, FL 32202

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY #9131 (Continued)

1015740272

Owner/operator country: Not reported
 Owner/operator telephone: (858) 847-4623
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/27/2005
 Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC
 Owner/operator address: Not reported
 Not reported

Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/18/2006
 Owner/Op end date: Not reported

Owner/operator name: 4S REGENCY PARTNERS LLC
 Owner/operator address: ONE INDEPENDENT DR STE 114
 JACKSONVILLE, FL 32202

Owner/operator country: US
 Owner/operator telephone: 858-847-4623
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 05/27/2005
 Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122
 . Waste name: 122

. Waste code: 123
 . Waste name: 123

. Waste code: 131
 . Waste name: 131

. Waste code: 134
 . Waste name: 134

. Waste code: 141

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY #9131 (Continued)

1015740272

- . Waste name: 141
- . Waste code: 181
- . Waste name: 181
- . Waste code: 214
- . Waste name: 214
- . Waste code: 311
- . Waste name: 311
- . Waste code: 331
- . Waste name: 331
- . Waste code: 352
- . Waste name: 352
- . Waste code: 541
- . Waste name: 541
- . Waste code: 561
- . Waste name: 561
- . Waste code: 791
- . Waste name: 791
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D016

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY #9131 (Continued)

1015740272

- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P012
- . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
- . Waste code: P188
- . Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY #9131 (Continued)

1015740272

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U059
- . Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

- . Waste code: U070
- . Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U089
- . Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U204
- . Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE

- . Waste code: U205

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY #9131 (Continued)

1015740272

- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 09/04/2012

Site name: CVS PHARMACY NO 9131

Classification: Large Quantity Generator

- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . Waste code: P001
 - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
 - . Waste code: P042
 - . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
 - . Waste code: P075
 - . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
 - . Waste code: P081
 - . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
- Violation Status: No violations found

9

**NORTHROP GRUMMAN CORP. RANCHO BERNARDO
 17030 GOLDEN TOP ROAD
 RANCHO BERNARDO, CA 92127**

**RCRA-SQG 1008194609
 CAL000214432**

RCRA-SQG:

Date form received by agency: 03/09/2004

Facility name: NORTHROP GRUMMAN CORP. RANCHO BERNARDO

Facility address: 17030 GOLDEN TOP ROAD
 RANCHO BERNARDO, CA 92127

EPA ID: CAL000214432

Mailing address: ONE NORTHROP AVENUE PA11/W5
 EL SEGUNDO, CA 90245

Contact: PAUL D LEHMAN III

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NORTHROP GRUMMAN CORP. RANCHO BERNARDO (Continued)

1008194609

Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: (310) 331-7781
 Contact email: PAUL.LEHMAN@NGC.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NORTHROP GRUMMAN CORPORATION
 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: 03/09/2004
 Owner/Op end date: Not reported

Owner/operator name: NORTHROP GRUMMAN CORPORATION
 Owner/operator address: 17030 GOLDEN TOP ROAD
 RANCHO BERNARDO, CA 92127
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/2002
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Universal Waste Summary:

Waste type: Batteries
 Accumulated waste on-site: Yes
 Generated waste on-site: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NORTHROP GRUMMAN CORP. RANCHO BERNARDO (Continued)

1008194609

Historical Generators:

Date form received by agency: 03/09/2004

Site name: NORTHROP GRUMMAN CORP. RANCHO BERNARDO

Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

10 FLEXTRONICS INC HAZNET S112953005
17034 CAMINO SAN BERNARDO N/A
SAN DIEGO, CA 92127

HAZNET:
 envid: S112953005
 Year: 2006
 GEPAID: CAC002602900
 Contact: RAY SAJOR
 Telephone: 4085767272
 Mailing Name: Not reported
 Mailing Address: 2245 LUNDY AVE
 Mailing City,St,Zip: SAN JOSE, CA 951311822
 Gen County: Not reported
 TSD EPA ID: NVT330010000
 TSD County: Not reported
 Waste Category: Other inorganic solid waste
 Disposal Method: Disposal, Other
 Tons: 0.5
 Facility County: San Diego

10 REMEC BROADBAND WIRELESS LLC HAZNET S113143673
17034 CAMINO SAN BERNARDO N/A
SAN DIEGO, CA 92127

HAZNET:
 envid: S113143673
 Year: 2012
 GEPAID: CAL000309478
 Contact: JOEY LOPRESTI
 Telephone: 8583954293
 Mailing Name: Not reported
 Mailing Address: 17034 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: San Diego
 TSD EPA ID: NVT330010000
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
 Organics Recovery Ect
 Tons: 0.025
 Facility County: San Diego

envid: S113143673
 Year: 2011
 GEPAID: CAL000309478
 Contact: JOEY LOPRESTI
 Telephone: 8583954293
 Mailing Name: Not reported
 Mailing Address: 17034 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: Not reported
 TSD EPA ID: NVT330010000
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To
 Include On-Site Treatment And/Or Stabilization)
 Tons: 0.125
 Facility County: San Diego

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REMEC BROADBAND WIRELESS LLC (Continued)

S113143673

envid: S113143673
 Year: 2010
 GEPAID: CAL000309478
 Contact: JOEY LOPRESTI
 Telephone: 8583954293
 Mailing Name: Not reported
 Mailing Address: 17034 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: Not reported
 TSD EPA ID: NVT330010000
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.035
 Facility County: San Diego

envid: S113143673
 Year: 2010
 GEPAID: CAL000309478
 Contact: JOEY LOPRESTI
 Telephone: 8583954293
 Mailing Name: Not reported
 Mailing Address: 17034 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: Not reported
 TSD EPA ID: TXD077603371
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.1
 Facility County: San Diego

envid: S113143673
 Year: 2010
 GEPAID: CAL000309478
 Contact: JOEY LOPRESTI
 Telephone: 8583954293
 Mailing Name: Not reported
 Mailing Address: 17034 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 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: 0.038
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**10 REMEC BROADBAND WIRELESS LLC
 17034 CAMINO SAN BERNARDO
 SAN DIEGO, CA 92127**

San Diego Co. HMMD

**S105112794
 N/A**

SAN DIEGO CO. HMMD:

Facility Id: 102553
 Business Type: 6HK20
 EPA Id Number: Not reported
 APN: DEH-102553
 Last HMMD Inspection: Not reported
 Permit Status: INAC
 Permit Expiration: 08/31/2002
 Facility Owner: Not reported
 Facility Address: Not reported
 Facility City: Not reported
 Facility State: Not reported
 Facility Zip: Not reported
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Facility Id: 206741
 Business Type: 6HK36
 EPA Id Number: CAL000309478
 APN: DEH-102553
 Last HMMD Inspection: 01/04/2012
 Permit Status: OPEN
 Permit Expiration: 10/31/2013
 Facility Owner: REMEC BROADBAND WIRELESS LLC
 Facility Address: 17034 CAMINO SAN BERNARDO
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Active Permits:

Facility Id: 206741
 Update Date: 11/02/2012
 Case Number: 7727-37-9
 Name: NITROGEN LIQUID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: ACUTE

Facility Id: 206741
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: RHOTRON 225 TM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REMEC BROADBAND WIRELESS LLC (Continued)

S105112794

Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 206741
 Update Date: 11/02/2012
 Case Number: 68476-85-7
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 206741
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: SOLDER WASTE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

11 **CYMER INC**
17075 & 17082 THORN MINT CT
SAN DIEGO, CA 92127

AST A100345678
N/A

AST:
 Certified Unified Program Agencies: San Diego
 Owner: CYMER INC
 Total Gallons: 3555

12 **ALCOA ELECTRICAL PACKAGING**
16750 VIA DEL CAMPO CT
SAN DIEGO, CA 92127

SLIC S108406938
SAN DIEGO CO. SAM N/A

SLIC:
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 01/25/2000
 Global Id: T0608143828
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H29460-002
 Latitude: 33.018362
 Longitude: -117.096764
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALCOA ELECTRICAL PACKAGING (Continued)

S108406938

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 09/14/1993
 Global Id: T0608130220
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H29460-001
 Latitude: 33.018299
 Longitude: -117.096787
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

SAN DIEGO CO. SAM:

Case Number: H29460-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 9/14/1993
 Date Began: Not reported

Case Number: H29460-002
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 1/25/2000
 Date Began: 12/8/1999

13

**NORTHROP GRUMMAN SYSTEMS CORPORATION
 16710 VIA DEL CAMPO CT
 SAN DIEGO, CA 92127**

**CHMIRS
 San Diego Co. HMMD
 ENVIROSTOR**

**S105632190
 N/A**

CHMIRS:

OES Incident Number: 6478
 OES notification: Not reported
 OES Date: 1/9/1993
 OES Time: 12:32:00 PM
 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
 More Than Two Substances Involved?: Not reported
 Resp Agency Personnel # Of Decontaminated: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S105632190

Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Not reported
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Not reported
 Containment: Not reported
 What Happened: Not reported
 Type: CHEMICAL
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 1993
 Agency: fe Wunsch
 Incident Date: 01-08-93/1300-2230
 Admin Agency: Not reported
 Amount: 10 to 20 lbs
 Contained: Not reported
 Site Type: IND PLT
 E Date: Not reported
 Substance: potassium gold cyanide
 Unknown: Not reported
 Substance #2: Not reported
 Substance #3: Not reported
 Evacuations: UNKNOWN
 Number of Injuries: UNKNOWN
 Number of Fatalities: UNKNOWN
 #1 Pipeline: Not reported
 #2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fataals: Not reported
 Comments: Not reported
 Description: overflow of painting tank to treatment plant -to sewage line

SAN DIEGO CO. HMMMD:

Facility Id: 208562
 Business Type: 6HK70
 EPA Id Number: Not reported
 APN: 678-272-17-00

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S105632190

Last HMMD Inspection: 01/11/2012
 Permit Status: OPEN
 Permit Expiration: 01/31/2013
 Facility Owner: NORTHROP GRUMMAN CORP
 Facility Address: P.O. BOX 509066
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92150-9066
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Active Permits:

Facility Id: 208562
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 208562
 Update Date: 11/02/2012
 Case Number: 68476-34-6
 Name: DIESEL FUEL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: CHRONIC

ENVIROSTOR:

Facility ID: 71003069
 Status: Refer: Other Agency
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.01700

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued)

S105632190

Longitude: -117.0971
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD982480295
 Alias Type: EPA Identification Number
 Alias Name: 71003069
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 04/09/1998
 Comments: Inspection report sent on 4/9/1998

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase I Verification
 Completed Date: 04/09/1998
 Comments: Inspection report sent on 4/9/1998

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

14

**DEL NORTE HIGH SCHOOL
 BLACK MOUNTAIN ROAD/LONE QUAIL ROAD
 SAN DIEGO, CA 92127**

**SCH S106568138
 ENVIROSTOR N/A**

SCH:

Facility ID: 37010044
 Site Type: School Investigation
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 60
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: S. Steven Hariri
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 404561
 Assembly: 77
 Senate: 39
 Special Program Status: Not reported
 Status: No Further Action
 Status Date: 07/12/2006

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DEL NORTE HIGH SCHOOL (Continued)

S106568138

Restricted Use: NO
 Funding: School District
 Latitude: 33.0194
 Longitude: -117.0929
 APN: 678-230-08, 678-230-12
 Past Use: FIRING RANGE - ARTILLERY
 Potential COC: DDE, DDT, Endrin, Silver, Acetone, Antimony and compounds, Copper and compounds, Mercury and compounds, Molybdenum, Thallium and compounds, Zinc
 Confirmed COC: Thallium and compounds, Silver, Acetone, Antimony and compounds, Copper and compounds, Mercury and compounds, Molybdenum, DDE, DDT, Endrin, Zinc
 Potential Description: SOIL
 Alias Name: DEL NORTE HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: POWAY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POWAY USD-PROPOSED DEL NORTE HS
 Alias Type: Alternate Name
 Alias Name: 678-230-08
 Alias Type: APN
 Alias Name: 678-230-12
 Alias Type: APN
 Alias Name: 404561
 Alias Type: Project Code (Site Code)
 Alias Name: 37010044
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 07/21/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 07/25/2006
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 08/04/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 12/28/2005
 Comments: DTSC approved Workplan

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/30/2006
 Comments: DTSC issued a No Further Action determination based on a Preliminary

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DEL NORTE HIGH SCHOOL (Continued)

S106568138

Environmental Assessment Report.

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

ENVIROSTOR:

Facility ID: 37010044
 Status: No Further Action
 Status Date: 07/12/2006
 Site Code: 404561
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 60
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: S. Steven Hariri
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.0194
 Longitude: -117.0929
 APN: 678-230-08, 678-230-12
 Past Use: FIRING RANGE - ARTILLERY
 Potential COC: DDE DDT Endrin Silver Acetone Antimony and compounds Copper and compounds Mercury and compounds Molybdenum Thallium and compounds Zinc
 Not reported
 Confirmed COC: Thallium and compounds Silver Acetone Antimony and compounds Copper and compounds Mercury and compounds Molybdenum DDE DDT Endrin Zinc
 SOIL
 Potential Description:
 Alias Name: DEL NORTE HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: POWAY UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: POWAY USD-PROPOSED DEL NORTE HS
 Alias Type: Alternate Name
 Alias Name: 678-230-08
 Alias Type: APN
 Alias Name: 678-230-12
 Alias Type: APN
 Alias Name: 404561
 Alias Type: Project Code (Site Code)
 Alias Name: 37010044
 Alias Type: Envirostor ID Number

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DEL NORTE HIGH SCHOOL (Continued)

S106568138

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 07/21/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 07/25/2006
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 08/04/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 12/28/2005
 Comments: DTSC approved Workplan

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 06/30/2006
 Comments: DTSC issued a No Further Action determination based on a Preliminary Environmental Assessment Report.

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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**SYMCOAT METAL PROCESSING, INC. (E-CAP CASE)
 10840 THORN MINT ROAD
 SAN DIEGO, CA 92127**

**SLIC S106063415
 San Diego Co. HMMD N/A**

SLIC:

Region: STATE
Facility Status: Open - Site Assessment
 Status Date: 05/15/2014
 Global Id: T10000005915
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: DEH2014-LSAM-000239
 Latitude: 33.0175048076551
 Longitude: -117.100714938623
 Case Type: Cleanup Program Site
 Case Worker: JC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: This is a new E-CAP case. This section will be updated as data is received.

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

SAN DIEGO CO. HMMD:

Facility Id: 132056
 Business Type: 6HK34
 EPA Id Number: CAR000103408
 APN: 678-291-18-00
 Last HMMD Inspection: 11/24/2008
 Permit Status: OPEN
 Permit Expiration: 01/31/2013
 Facility Owner: SYMCOAT METAL PROCESSING INC
 Facility Address: 10840 THORN MINT RD #107
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127-2401
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Y
 Generate Medical Waste: Not reported

Active Permits:

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 10028-22-5
 Name: FERRIC SULFATE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: OAKITE 61B
 Other Information: SOAK CLEANER
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 214 UNSPEC SOLVENT MIXTURE
 Other Information: N-PROPYL BROMIDE
 Material Waste: Waste
 Hazardous Categories 1: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: BD8615
 Other Information: BRIGHT DIP FOR ALUMINUM
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ENPLATE EN 7601A
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 1309-42-8
 Name: MAGNESIUM HYDROXIDE (HICHEM MAG 50)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 373-02-4
 Name: NICKEL ACETATE SEAL 55-65%
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7681-53-0
 Name: SODIUM HYPOPHOSPHITE (9% E.N)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 1310-73-2
 Name: ALUMON EN(SODIUM HYDROXIDE 35%)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Update Date: 11/02/2012
 Case Number: 133-82-0
 Name: CHEMFILM(IRIDITE 14-2, CHROMIC ACID)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: NICKEL SULFATE 6%-TANK #1-200
 Other Information: GALLONS, #2-300 GALLONS #N36-150 GALLONS, #N-
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 106-94-5
 Name: N-PROPYLBROMIDE(SOLVON PB)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 128-04-1
 Name: SODIUM DIMETHYLDITH10CARBAMATE(METAL GRABBER HMP)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 1310-73-2
 Name: SODIUM HYDROXIDE, 50% (CAUSTICSODA)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 127-18-4
 Name: TETRACHLOROETHYLENE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 132 AQUEOUS SOL'N WITH METALS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Other Information: ALKALINE/ACID RINSATES W/METALS, PBR UNIT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: CHROMIUM 6-3%, CHROMIUM 3-34% TANK #A-15, BLACK DYE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 67-63-0
 Name: ISOPROPYL ALCOHOL ANHYDROUS
 Other Information: ALCOHOL
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7681-53-0
 Name: NIKLAD ELX 808HA (SODIUM HYPOPHOSPHITE)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 75-09-2
 Name: ROLO 250 (SOLVENT) 80 % METHYLENE CHLORIDE, 19% MEK
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 106-94-5
 Name: 1-BROMOPROPANE
 Other Information: RHO-CLENE N-PROPYL BROMIDE
 Material Waste: Material
 Hazardous Categories 1: ACUTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: 3600 SERIES WATERBORNE ENAMEL PAINT (FINISH)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: APS2135 X-R (PX2135 ADDITIVE)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
 Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
 Material Waste: Not reported
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7647-01-0
 Name: HYDROCHLORIC ACID (50%)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: MIRACHEM 500 (CLEANER/DEGREASER)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7718-54-9
 Name: NICKEL STRIKE (HC1&NICI)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Update Date: 11/02/2012
 Case Number: Not reported
 Name: POLYESTER/TGIC
 Other Information: POWDER COAT (ALL TYPES)
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: SULFURIC ACID, 15%-TANK #A-07,307G,
 Other Information: TANK #A-08-204G-ANODIZE TANKS
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 212 OXYGENATED SOLVENTS
 Other Information: PAINT WASTE-CLEANING
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: COMPRESSOR OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ALUMINIUM GREY NL
 Other Information: GREY NL DYE
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: CHEMETCH 7105
 Other Information: ETCH CLEANER
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ENPLATE EN 7601C SPECIAL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 1310-58-3
 Name: POTASSIUM HYDROXIDE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7601-54-9
 Name: TRISODIUM PHOSPHATE NE-7-IMP
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
 OILY DEBRIS
 Other Information: OILY DEBRIS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ENPLATE EN 7601B
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 78-93-3
 Name: MEK-METHYL ETHYL KETONE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MXITURE
 Name: MIRACHEM 500 (CLEANER/DEGREASER)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7601-54-9
 Name: TRISODIUM PHOSPHATE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 211 HALOGENATED SOLVENTS
 Other Information: PERCHLOROETHYLENE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ALUMINUM BLACK BL SUPER PDR
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: BLACK MLW
 Other Information: BLACK DYE
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: ELECTROLESS NICKEL
 Other Information: NIKLAD ELV 808M
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: MIXTURE
 Name: EPS 2500 ELECTROPOLISH
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Update Date: 11/02/2012
 Case Number: 7697-37-2
 Name: NITRIC ACID 20%
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7679-37-2
 Name: NITRIC ACID 40%
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 584-08-7
 Name: POTASSIUM CARBONATE 47%
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 1310-73-2
 Name: SODIUM HYDROXIDE E-14 ETCH
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7631-90-5
 Name: SODIUM METABISULFITE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: 7664-93-9
 Name: SULFURIC ACID (99%)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: ACUTE

Facility Id: 132056
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 171 METAL SLUDGE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Other Information:	WASTE WATER FILTER CAKE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	132056
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE PAINT DEBRIS & FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Facility Id:	132056
Update Date:	11/02/2012
Inspection Date:	04/21/2004
Violation Code:	6HV1752
Violation:	TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation:	Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}
Activity:	ACTIVE
Facility Id:	132056
Update Date:	11/02/2012
Inspection Date:	04/21/2004
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	132056
Update Date:	11/02/2012
Inspection Date:	04/21/2004
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	132056
Update Date:	11/02/2012
Inspection Date:	12/28/2006
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained & operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Facility Id:	132056
Update Date:	11/02/2012
Inspection Date:	04/21/2004
Violation Code:	6HV1702
Violation:	TREATMENT NOTIFICATION NO DONE/INADEQ.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV1756
 Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
 Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0301
 Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
 Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV1746
 Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE
 Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV1009
 Violation: HMBP: INADEQUATE SITE MAP
 Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV1702
 Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.
 Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0401
 Violation: TRAINING RECORDS UNAVAILABLE
 Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV1011
 Violation: TRAINING RECORDS NOT AVAILABLE
 Violation Citation: Personnel training records not available. 19 CCR 2732

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV1744
 Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.
 Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC) within one year of being authorized to operate unit. {CA: 25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV1705
 Violation: TREATMENT VOLUME INCORRECT FOR TIER
 Violation Citation: Estimated/actual monthly treatment volume is not appropriate for the indicated tier(s).{CE: 25201.5(a) & (d)(7(C)); CEL: 25201.14(c); CA: 25200.3(b)(1) & (e)(3); PBR: 67450.2(b)(3)(G) & 67450.11}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0143
 Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
 Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV1752
 Violation: TREATMENT UNIT NOT PROPERLY MARKED
 Violation Citation: Exterior of treatment unit was not permanently marked with facility ID

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

number, an individual serial number, and name of the owner/operator.
 {67450.3(c)(7)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV0224
 Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
 Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV1712
 Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
 Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0144
 Violation: SB14 COMPLIANCE DOCS UNAVAILABLE
 Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0402
 Violation: TRAINING PROGRAM NOT ADEQUATE
 Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Violation Code: 6HV1604
 Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
 Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
 Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV1742
 Violation: NO PE WRITTEN ASSESSMENT OBTAINED
 Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
 Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV0150
 Violation: BIENNIAL REPORT NOT COMPLETED/AVAILABLE
 Violation Citation: Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}
 Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV1018
 Violation: INVENTORY INCOMPLETE/NOT AMENDED
 Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
 Activity: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity: Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity: Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity: Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity: Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity: Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity: Facility Id: Update Date: Inspection Date: Violation Code: Violation: Violation Citation: Activity:	132056 11/02/2012 04/21/2004 6HV1742 NO PE WRITTEN ASSESSMENT OBTAINED Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)} ACTIVE 132056 11/02/2012 04/21/2004 6HV1602 P.E. ASSESSMENT REPORT NOT COMPLETE Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k) ACTIVE 132056 11/02/2012 04/21/2004 6HV1009 HMBP: INADEQUATE SITE MAP Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2) ACTIVE 132056 11/02/2012 12/28/2006 6HV1014 HMBP INCOMPLETE/NOT AMENDED HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729 ACTIVE 132056 11/02/2012 11/24/2008 6HV1017 HMBP NOT CERTIFIED ANNUALLY Business Plan not certified annually. 25505(d) & (e)(2) ACTIVE 132056 11/02/2012 11/24/2008 6HV1716 INADEQ/NO WRITTEN UNIT OPERATING INSTR. Inadequate or no written operating instructions for treatment unit
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MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

(must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 11/24/2008
 Violation Code: 6HV1008
 Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
 Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 04/21/2004
 Violation Code: 6HV1711
 Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
 Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING, INC. (E-CAP CASE) (Continued)

S106063415

Activity: ACTIVE

Facility Id: 132056
 Update Date: 11/02/2012
 Inspection Date: 12/28/2006
 Violation Code: 6HV0144
 Violation: SB14 COMPLIANCE DOCS UNAVAILABLE
 Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)

Activity: ACTIVE

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**SILKSCREEN SHIRTS
 10840 THORN MINT RD STE 100
 SAN DIEGO, CA 92127**

**RCRA NonGen / NLR 1000819440
 FINDS CAD983654229**

RCRA NonGen / NLR:

Date form received by agency: 03/10/1999
 Facility name: SILKSCREEN SHIRTS
 Facility address: 10840 THORN MINT RD STE 100
 SAN DIEGO, CA 92127
 EPA ID: CAD983654229
 Contact: JAMES KALVIN
 Contact address: 250 PAUM PL
 ESCONDIDO, CA 920291701
 Contact country: US
 Contact telephone: (760) 233-3900
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE TAYLOR
 Owner/operator address: 10840 THORN MINT RD STE 100
 SAN DIEGO, CA 92127
 Owner/operator country: Not reported
 Owner/operator telephone: (619) 485-8000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SILKSCREEN SHIRTS (Continued)

1000819440

Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002888705

Environmental Interest/Information System

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

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**SYMCOAT METAL PROCESSING
 10840 THORN MINT RD
 SAN DIEGO, CA 92127**

**RCRA NonGen / NLR 1004677957
 FINDS CAR000103408
 HAZNET**

RCRA NonGen / NLR:

Date form received by agency: 03/01/2014
 Facility name: SYMCOAT METAL PROCESSING
 Facility address: 10840 THORN MINT RD STE 107
 SAN DIEGO, CA 92127
 EPA ID: CAR000103408
 Mailing address: THORN MINT RD STE 107
 SAN DIEGO, CA 92127
 Contact: WILLIAM J KILDUFF
 Contact address: DUNBROOK RD STE C
 SAN DIEGO, CA 92126
 Contact country: Not reported
 Contact telephone: (858) 451-3313
 Contact email: JOE@SYMCOAT.NET
 EPA Region: 09
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SYMCOAT METAL PROCESSING
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/18/1991
 Owner/Op end date: Not reported
 Owner/operator name: SYMCOAT METAL PROCESSING
 Owner/operator address: 10840 THORN MINT RD STE 107
 SAN DIEGO, CA 92127
 Owner/operator country: Not reported
 Owner/operator telephone: (858) 451-3313
 Legal status: Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING (Continued)

1004677957

Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: CRP-2 COLONY REALTY PARTNERS
 Owner/operator address: PARK PLAZA STE1950
 IRVINE, CA 92614

Owner/operator country: Not reported
 Owner/operator telephone: (310) 552-7137
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/19/2007
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING (Continued)

1004677957

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:

Date form received by agency: 08/17/2001
 Site name: SYMCOAT METAL PROCESSING
 Classification: Small Quantity Generator

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/19/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110012240146

Environmental Interest/Information System

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

SYMCOAT METAL PROCESSING (Continued)

1004677957

facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HAZNET:

envid: 1004677957
 Year: 2013
 GEPAID: CAR000103408
 Contact: MARCOS CIELAK/PLANT MANAGER
 Telephone: 8584513313
 Mailing Name: Not reported
 Mailing Address: 10840 Thornmint Rd
 Mailing City,St,Zip: SAN DIEGO, CA 921272404
 Gen County: San Diego
 TSD EPA ID: CAD097030993
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
 Tons: 14.178
 Facility County: Not reported

envid: 1004677957
 Year: 2013
 GEPAID: CAR000103408
 Contact: MARCOS CIELAK/PLANT MANAGER
 Telephone: 8584513313
 Mailing Name: Not reported
 Mailing Address: 10840 Thornmint Rd
 Mailing City,St,Zip: SAN DIEGO, CA 921272404
 Gen County: San Diego
 TSD EPA ID: CAD008252405
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.2
 Facility County: Not reported

envid: 1004677957
 Year: 2013
 GEPAID: CAR000103408
 Contact: MARCOS CIELAK/PLANT MANAGER
 Telephone: 8584513313
 Mailing Name: Not reported
 Mailing Address: 10840 Thornmint Rd
 Mailing City,St,Zip: SAN DIEGO, CA 921272404
 Gen County: San Diego

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING (Continued)

1004677957

TSD EPA ID: ARD981057870
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.4475
 Facility County: Not reported

envid: 1004677957
 Year: 2013
 GEPAID: CAR000103408
 Contact: MARCOS CIELAK/PLANT MANAGER
 Telephone: 8584513313
 Mailing Name: Not reported
 Mailing Address: 10840 Thornmint Rd
 Mailing City,St,Zip: SAN DIEGO, CA 921272404

Gen County: San Diego
 TSD EPA ID: ARD981057870
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.6235
 Facility County: Not reported

envid: 1004677957
 Year: 2013
 GEPAID: CAR000103408
 Contact: MARCOS CIELAK/PLANT MANAGER
 Telephone: 8584513313
 Mailing Name: Not reported
 Mailing Address: 10840 Thornmint Rd
 Mailing City,St,Zip: SAN DIEGO, CA 921272404
 Gen County: San Diego
 TSD EPA ID: ARD981057870
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.9875
 Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access 70 additional CA_HAZNET: record(s) in the EDR Site Report.

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**SYMCOAT METAL PROCESSING
 10840 THORNMINT RD #107
 SAN DIEGO, CA 92127**

**EMI S104752946
 ENVIROSTOR N/A**

EMI:
 Year: 1998
 County Code: 37
 Air Basin: SD
 Facility ID: 91049
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING (Continued)

S104752946

Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	91049
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	91049
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	91049
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING (Continued)

S104752946

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 91049
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 91049
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 91049
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.2991224
 Reactive Organic Gases Tons/Yr: 2.2991224
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 91049
 Air District Name: SD
 SIC Code: 3479

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SYMCOAT METAL PROCESSING (Continued)

S104752946

Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.29
 Reactive Organic Gases Tons/Yr: 2.29
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 91049
 Air District Name: SD
 SIC Code: 3479
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.29
 Reactive Organic Gases Tons/Yr: 2.29
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

ENVIROSTOR:

Facility ID: 71003400
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SAN DIEGO COUNTY
 Lead Agency: SAN DIEGO COUNTY
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: Not reported
 Senate: Not reported
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 0
 Longitude: 0
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAR000103408
 Alias Type: EPA Identification Number

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SYMCOAT METAL PROCESSING (Continued)

S104752946

Alias Name: 110012240146
 Alias Type: EPA (FRS #)
 Alias Name: 71003400
 Alias Type: Envirostor ID Number

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 04/07/2014
 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

16

**BAE SYSTEMS
 16550 WEST BERNARDO DR
 SAN DIEGO, CA 92127**

**EMI S108431118
 ENVIROSTOR N/A**

EMI:
 Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 1927
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .20466
 Reactive Organic Gases Tons/Yr: .07506
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 1927
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .2046592
 Reactive Organic Gases Tons/Yr: .0750617
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAE SYSTEMS (Continued)

S108431118

Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

ENVIROSTOR:

Facility ID: 37730216
 Status: Refer: RCRA
 Status Date: 02/09/1995
 Site Code: 400231
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.01845
 Longitude: -117.0863
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * AQUEOUS SOLUTION WITH METALS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SOLVENT MIXTURES
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD043651371
 Alias Type: EPA Identification Number
 Alias Name: 110013885625
 Alias Type: EPA (FRS #)
 Alias Name: CAD000319491
 Alias Type: HWTS Identification Code
 Alias Name: 400231
 Alias Type: Project Code (Site Code)
 Alias Name: 37730216
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 02/09/1995
 Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 06/16/1987
 Comments: SITE SCREENING DONE WASTE DISPOSAL UNK

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BAE SYSTEMS (Continued)

S108431118

Completed Document Type: * Discovery
 Completed Date: 12/17/1982
 Comments: FACILITY IDENTIFIED VIA 1972 SAN DIEGO YELLOW PAGES

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

16 **NCR CORPORATION ENGINEERING AND MANUFACT
 16550 WEST BERNARDO DRIVE
 SAN DIEGO, CA 92127**

**CERC-NFRAP 1000109300
 CORRACTS CAD043651371
 RCRA-TSDF
 RCRA-SQG
 WDS
 NPDES
 HIST UST
 SWEEPS UST
 San Diego Co. HMMD
 HAZNET
 ENVIROSTOR
 HWP**

CERC-NFRAP:
 Site ID: 0904381
 Federal Facility: Not a Federal Facility
 NPL Status: Not on the NPL
 Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Contact Details:
 Contact Sequence ID: 13288589.00000
 Person ID: 13003854.00000

 Contact Sequence ID: 13294184.00000
 Person ID: 13003858.00000

 Contact Sequence ID: 13300042.00000
 Person ID: 13004003.00000

Program Priority:
 Description: RCRA Deferral Audit

 Description: RCRA Deferral - Lead Confirmed

 Description: RCRA Deferral - Further Superfund Assessment

CERCLIS-NFRAP Assessment History:
 Action: ARCHIVE SITE
 Date Started: / /
 Date Completed: 01/23/96
 Priority Level: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Action: DISCOVERY
 Date Started: / /
 Date Completed: 03/24/92
 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
 Date Started: / /
 Date Completed: 03/24/92
 Priority Level: Deferred to RCRA (Subtitle C)

CORRACTS:

EPA ID: CAD043651371
 EPA Region: 9
 Area Name: ENTIRE FACILITY
 Actual Date: 19920622
 Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
 NAICS Code(s): 334113
 Computer Terminal Manufacturing
 Original schedule date: 19920622
 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/01/1996
 Facility name: NCR CORPORATION ENGINEERING AND MANUFACT
 Facility address: 16550 WEST BERNARDO DRIVE
 SAN DIEGO, CA 92127
 EPA ID: CAD043651371
 Mailing address: 17095 VIA DEL CAMPO
 SAN DIEGO, CA 92127
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Land type: Private
 Classification: TSDF
 Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: NCR CORPORATION
 Owner/operator address: 1700 S PATTERSON BLVD
 DAYTON, OH 45479
 Owner/operator country: Not reported
 Owner/operator telephone: (513) 449-2000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported
 Owner/operator name: NCR CORPORATION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Owner/operator address: 1700 S PATTERSON BLVD
 CITY NOT REPORTED, OH 99999
 Owner/operator country: Not reported
 Owner/operator telephone: (513) 449-2000
 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

Historical Generators:

Date form received by agency: 01/24/1995
 Site name: NCR CORPORATION ENGINEERING AND MANUFACT
 Classification: Not a generator, verified

Corrective Action Summary:

Event date: 06/22/1992
 Event: CA029ST

Event date: 06/22/1992
 Event: RFA Completed, Assessment was a PA-Plus.

Event date: 06/22/1992
 Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1- it appears to be technically infeasible or inappropriate (NF) or 2- there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event date: 06/22/1992
 Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: Not reported
 Event: CA03193

Facility Has Received Notices of Violations:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 03/26/1993
 Date achieved compliance: 03/26/1998
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 06/17/1991
 Date achieved compliance: 03/26/1993
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
 Area of violation: TSD - Financial Requirements
 Date violation determined: 03/23/1987
 Date achieved compliance: 01/03/1989
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 03/23/1987
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 03/26/1993
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 03/26/1998
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/17/1991
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 03/26/1993
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/23/1987
 Evaluation: FINANCIAL RECORD REVIEW

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Area of violation: TSD - Financial Requirements
 Date achieved compliance: 01/03/1989
 Evaluation lead agency: State

Evaluation date: 11/12/1985
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 05/09/1984
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

WDS:

Facility ID: San Diego 371011461
 Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 9

Facility Telephone: Not reported
 Facility Contact: Not reported
 Agency Name: BAE SYSTEMS
 Agency Address: 16550 W BERNARDO DR
 Agency City,St,Zip: SAN DIEGO 92127
 Agency Contact: Not reported
 Agency Telephone: Not reported
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218472
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371011461
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	3/8/1995
STATUS CODE NAME:	Terminated
STATUS DATE:	2/8/2006
PLACE SIZE:	204930
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	V T Anh Le
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-675-2686
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	BAE Systems
OPERATOR ADDRESS:	PO Box 509009
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92150
OPERATOR CONTACT NAME:	V T Anh Le
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-675-2686
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	858-675-2686
EMERGENCY PHONE EXT:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	San Dieguito Rivers
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	3812-Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000002
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	333881
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37C349462
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/24/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bernardo Summit LLC
Discharge Address:	350 California St Ste 1905
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94104
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	333881
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C349462
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	10/24/2007
STATUS CODE NAME:	Active
STATUS DATE:	10/24/2007
PLACE SIZE:	18.9
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Janette Sammaitmo
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	858-259-6262
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Bernardo Summit LLC
OPERATOR ADDRESS:	350 California St Ste 1905
OPERATOR CITY:	San Francisco
OPERATOR STATE:	California
OPERATOR ZIP:	94104
OPERATOR CONTACT NAME:	Janette Sammaitmo
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	858-259-6262
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Rudolph & Sletten
DEVELOPER ADDRESS:	10955 Sorrento Valley Pkwy Ste 100
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92130
DEVELOPER CONTACT NAME:	Doug Ogie
DEVELOPER CONTACT TITLE:	Contractor
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Y
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

CERTIFIER NAME: Janette Sammartino
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: 29-JUN-10
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

HIST UST:

Region: STATE
 Facility ID: 00000064074
 Facility Type: Other
 Other Type: Not reported
 Contact Name: JAMES R. DANIEL
 Telephone: 6194852893
 Owner Name: NCR CORPORATION
 Owner Address: 1700 S. PATTERSON BLVD.
 Owner City,St,Zip: DAUTON, OH 45479
 Total Tanks: 0004

Tank Num: 001
 Container Num: CC 3048-1
 Year Installed: 1980
 Tank Capacity: 00000150
 Tank Used for: WASTE
 Type of Fuel: 06
 Container Construction Thickness: 1/8
 Leak Detection: None

Tank Num: 002
 Container Num: CC 3048-2
 Year Installed: 1980
 Tank Capacity: 00000150
 Tank Used for: WASTE
 Type of Fuel: 06
 Container Construction Thickness: 1/8
 Leak Detection: None

Tank Num: 003
 Container Num: S-2100
 Year Installed: 1968
 Tank Capacity: 00002100
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 004
 Container Num: #654
 Year Installed: 1968
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Sensor Instrument

SWEEPS UST:

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number

Database(s) EPA ID Number

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Status: Active
 Comp Number: 9338
 Number: 9
 Board Of Equalization: 44-022433
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009338-000001
 Tank Status: A
 Capacity: 150
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: W
 Content: AVIA. GAS
 Number Of Tanks: 4

Status: Active
 Comp Number: 9338
 Number: 9
 Board Of Equalization: 44-022433
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009338-000002
 Tank Status: A
 Capacity: 150
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: W
 Content: AVIA. GAS
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9338
 Number: 9
 Board Of Equalization: 44-022433
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009338-000003
 Tank Status: A
 Capacity: 2100
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9338
 Number: 9
 Board Of Equalization: 44-022433
 Referral Date: Not reported
 Action Date: 06-26-92

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009338-000004
 Tank Status: A
 Capacity: 550
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 208742
 Business Type: 6HK26
 EPA Id Number: CAL000322421
 APN: 678-042-05-00
 Last HMMD Inspection: 01/11/2012
 Permit Status: OPEN
 Permit Expiration: 11/30/2012
 Facility Owner: JAY PAUL CO
 Facility Address: 16550 W. BERNARDO DR
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Active Permits:

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: 7664-93-9
 Name: SULFURIC ACID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: REACTIVE
 Hazardous Categories 2: EXTREMELY HAZARDOUS

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: 75-71-8
 Name: DICHLORODIFLOROMETHAN;GENTRON 11, R-11
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: ACUTE

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: ANDEROL 500
 Other Information: OIL
 Material Waste: Material

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Hazardous Categories 1: FIRE
 Hazardous Categories 2: ACUTE

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: 68476-34-6
 Name: DIESEL FUEL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: CHRONIC

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: USED OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 208742
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 291 LATEX WASTE
 Other Information: LATEX PAINT
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 208742
 Update Date: 11/02/2012
 Inspection Date: 01/11/2012
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
 66262.34(f)
 Activity: ACTIVE

Facility Id: 210972
 Business Type: 6HK55
 EPA Id Number: CAD049904766
 APN: 678-042-10-00
 Last HMMD Inspection: 06/02/2011
 Permit Status: OPEN
 Permit Expiration: 10/31/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Facility Owner: LIONBRIDGE TECHNOLOGIES
 Facility Address: 1050 WINTER ST #2300
 Facility City: WALTHAM
 Facility State: MA
 Facility Zip: 02451
 UST Owner: Not reported
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

Active Permits:

Facility Id: 210972
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: FUGU REV 7 CYAN
 Other Information: RESEARCH AND DEVELOPMENT INK
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 210972
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: CARTIGES/INK WASTE/LGST CONTAINER 55 GAL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 210972
 Update Date: 11/02/2012
 Inspection Date: 06/02/2011
 Violation Code: 6HV1013
 Violation: HMBP NOT AVAILABLE FOR REVIEW
 Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
 Activity: ACTIVE

HAZNET:

envid: 1000109300
 Year: 2013
 GEPAID: CAC002747605
 Contact: DENNIS DALEY
 Telephone: 6198078269
 Mailing Name: Not reported
 Mailing Address: 4 EMBARCADERO CTR STE 250
 Mailing City,St,Zip: SAN FRANCISCO, CA 941114106
 Gen County: San Diego
 TSD EPA ID: AZC950823111
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Tons: 36
 Facility County: Not reported

ENVIROSTOR:

Facility ID: 80001381
 Status: Active
 Status Date: 01/01/2008
 Site Code: 400231
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 1.13
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Robert Romero
 Supervisor: Juan Koponen
 Division Branch: Engineering & Special Projects
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.01397
 Longitude: -117.0838
 APN: NONE SPECIFIED
 Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - ELECTRONIC
 Potential COC: Lead Boron Cyanide (free Nickel Zinc
 Confirmed COC: Boron Cyanide (free Nickel Zinc Lead
 Potential Description: SOIL
 Alias Name: CAD043651371
 Alias Type: EPA Identification Number
 Alias Name: 400231
 Alias Type: Project Code (Site Code)
 Alias Name: 37730216
 Alias Type: Envirostor ID Number
 Alias Name: 80001381
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Form 1479 - Site and Collections Summary
 Completed Date: 04/11/2014
 Comments: Completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Interim Measures Questionnaire
 Completed Date: 06/22/1992
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 01/20/2010
 Comments: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: RCRA Facility Assessment Report
 Completed Date: 06/22/1992
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: RCRA Facility Assessment Report
 Schedule Due Date: 12/31/2015
 Schedule Revised Date: Not reported

HWP:

EPA Id: CAD043651371
 Cleanup Status: CLOSED
 Latitude: 33.01397
 Longitude: -117.0838
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: 400231
 Assembly District: 77
 Senate District: 39
 Public Information Officer: Not reported

Activities:

EPA Id: CAD043651371
 Facility Type: Historical - Non-Operating
 Unit Names: Not reported
 Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
 Actual Date: 07/14/1989

EPA Id: CAD043651371
 Facility Type: Historical - Non-Operating
 Unit Names: Not reported
 Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
 Actual Date: 05/29/1987

Closure:

EPA Id: CAD043651371
 Facility Type: Historical - Non-Operating
 Unit Names: TANKTRT1
 Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
 Actual Date: 05/12/1992

EPA Id: CAD043651371
 Facility Type: Historical - Non-Operating
 Unit Names: TANKTRT1
 Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
 Actual Date: 09/18/1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCR CORPORATION ENGINEERING AND MANUFACT (Continued)

1000109300

Alias:
 EPA Id: CAD043651371
 Facility Type: Historical - Non-Operating
 Alias Type: Envirostor ID Number
 Alias: 37730216

EPA Id: CAD043651371
 Facility Type: Historical - Non-Operating
 Alias Type: Project Code (Site Code)
 Alias: 400231

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**GEN-PROBE INCORPORATED
 10808 WILLOW COURT
 SAN DIEGO, CA 92127**

**RCRA-LQG 1001217467
 CAR000035055**

RCRA-LQG:
 Date form received by agency: 05/11/2010
 Facility name: GEN-PROBE INCORPORATED
 Facility address: 10808 WILLOW COURT
 SAN DIEGO, CA 92127

EPA ID: CAR000035055
 Mailing address: GENETIC CENTER DRIVE
 SAN DIEGO, CA 92121

Contact: LINDA S BRENNER
 Contact address: GENETIC CENTER DRIVE
 SAN DIEGO, CA 92121

Contact country: US
 Contact telephone: (858) 410-8000
 Telephone ext.: 8267
 Contact email: LINDAB@GEN-PROBE.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: TENANT FIRST REAL ESTATE SVC
 Owner/operator address: 9375 CUSTOMHOUSE PLAZA STE 2A
 SAN DIEGO, CA 92173

Owner/operator country: Not reported
 Owner/operator telephone: (619) 661-1199
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GEN-PROBE INCORPORATED (Continued)

1001217467

Owner/operator name: GEN-PROBE INCORPORATED
 Owner/operator address: GENETIC CENTER DRIVE
 SAN DIEGO, CA 92121
 Owner/operator country: US
 Owner/operator telephone: (858) 410-8000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/01/2008
 Owner/Op end date: Not reported

Owner/operator name: GEN-PROBE INCORPORATED
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/01/1998
 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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D022
 . Waste name: CHLOROFORM

. Waste code: D038
 . Waste name: PYRIDINE

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GEN-PROBE INCORPORATED (Continued)

1001217467

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 01/05/1998
 Site name: GEN PROBE INC
 Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D038
- . Waste name: PYRIDINE

- . 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GEN-PROBE INCORPORATED (Continued)

1001217467

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/09/2005
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: Local

**17 HAWTHORNE MACHINERY CO
 16945 CAMINO SAN BERNARDO
 SAN DIEGO, CA 92127**

**RCRA-SQG 1000593544
 HAZNET CAD982447161**

RCRA-SQG:

Date form received by agency: 08/06/2004
 Facility name: HAWTHORNE MACHINERY CO
 Facility address: 16945 CAMINO SAN BERNARDO
 SAN DIEGO, CA 92127
 EPA ID: CAD982447161
 Contact: CLYDE K MARION
 Contact address: 16945 CAMINO SAN BERNARDO
 SAN DIEGO, CA 92127
 Contact country: US
 Contact telephone: 858-674-7054
 Contact email: CMARION@HAWTHORNECAT.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: J T HAWTHORNE
 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: 01/01/1991
 Owner/Op end date: Not reported
 Owner/operator name: J T HAWTHORNE
 Owner/operator address: NOT REQUIRED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000593544

Owner/operator country: NOT REQUIRED, ME 99999
 Owner/operator telephone: Not reported
 Owner/operator telephone: (415) 555-1212
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: J T HAWTHORNE
 Owner/operator address: 16945 CAMINO SAN BERNARDO
 SAN DIEGO, CA 92127

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1991
 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: Yes
 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: Yes
 Used oil transporter: Yes

Historical Generators:

Date form received by agency: 08/06/2004
 Site name: HAWTHORNE MACHINERY CO
 Classification: Large Quantity Generator

. Waste code: 181
 . Waste name: 181

. Waste code: 214
 . Waste name: 214

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000593544

- . Waste code: 343
- . Waste name: 343

- . Waste code: 352
- . Waste name: 352

- . Waste code: 551
- . Waste name: 551

- . Waste code: 791
- . Waste name: 791

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/16/1994
 Site name: HAWTHORNE MACHINERY CO
 Classification: Not a generator, verified

Violation Status: No violations found

HAZNET:

envid: 1000593544
 Year: 2013
 GEPAID: CAD982447161
 Contact: STEVE HOLLINGSWORTH, EHSM
 Telephone: 8586747096
 Mailing Name: Not reported
 Mailing Address: 16945 CAMINO SAN BERNARDO
 Mailing City, St, Zip: SAN DIEGO, CA 921270000
 Gen County: San Diego
 TSD EPA ID: TXD077603371
 TSD County: 99
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.1
 Facility County: Not reported

envid: 1000593544
 Year: 2013
 GEPAID: CAD982447161
 Contact: STEVE HOLLINGSWORTH, EHSM
 Telephone: 8586747096
 Mailing Name: Not reported
 Mailing Address: 16945 CAMINO SAN BERNARDO
 Mailing City, St, Zip: SAN DIEGO, CA 921270000
 Gen County: San Diego
 TSD EPA ID: CAT000613976

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000593544

TSD County: Orange
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0475
 Facility County: Not reported

envid: 1000593544
 Year: 2013
 GEPAID: CAD982447161
 Contact: STEVE HOLLINGSWORTH, EHSM
 Telephone: 8586747096
 Mailing Name: Not reported
 Mailing Address: 16945 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: San Diego
 TSD EPA ID: CAT000613893
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0875
 Facility County: Not reported

envid: 1000593544
 Year: 2013
 GEPAID: CAD982447161
 Contact: STEVE HOLLINGSWORTH, EHSM
 Telephone: 8586747096
 Mailing Name: Not reported
 Mailing Address: 16945 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: San Diego
 TSD EPA ID: CAT000613893
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.1
 Facility County: Not reported

envid: 1000593544
 Year: 2013
 GEPAID: CAD982447161
 Contact: STEVE HOLLINGSWORTH, EHSM
 Telephone: 8586747096
 Mailing Name: Not reported
 Mailing Address: 16945 CAMINO SAN BERNARDO
 Mailing City,St,Zip: SAN DIEGO, CA 921270000
 Gen County: San Diego
 TSD EPA ID: CAT000613893
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.1
 Facility County: Not reported

MAP FINDINGS

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

HAWTHORNE MACHINERY CO (Continued)

1000593544

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

17	<p>HAWTHORNE MACHINERY CO 16945 CAMINO SAN BERNARDO SAN DIEGO, CA 92127</p>	<p>RCRA NonGen / NLR NPDES UST SWEEPS UST San Diego Co. HMMD EMI</p>	<p>1000708667 CAD982446437</p>
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RCRA NonGen / NLR:

Date form received by agency: 10/01/2004
Facility name: HAWTHORNE MACHINERY CO
Facility address: 16945 CAMINO SAN BERNARDO
SAN DIEGO, CA 92127
EPA ID: CAD982446437
Mailing address: PO BOX 120708
SAN DIEGO, CA 92112
Contact: RUTH PRICE
Contact address: PO BOX 120708
SAN DIEGO, CA 92112
Contact country: US
Contact telephone: 858-674-7143
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Historical Generators:

Date form received by agency: 09/01/1996
 Site name: HAWTHORNE MACHINERY CO
 Classification: Small Quantity Generator

Date form received by agency: 02/23/1996
 Site name: HAWTHORNE MACHINERY CO
 Classification: Large Quantity Generator

Date form received by agency: 05/16/1994
 Site name: HAWTHORNE MACHINERY CO
 Classification: Large Quantity Generator

Date form received by agency: 03/28/1994
 Site name: HAWTHORNE MACHINERY CO.
 Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 06/07/2006
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: WRITTEN INFORMAL
 Enforcement action date: 06/07/2006
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: State
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/07/2006
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: Not reported
 Evaluation lead agency: Local

NPDES:

Npdes Number: Not reported
 Facility Status: Not reported
 Agency Id: Not reported
 Region: 9
 Regulatory Measure Id: 218360
 Order No: Not reported
 Regulatory Measure Type: Industrial
 Place Id: Not reported
 WDID: 9 371005923
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Not reported
 Discharge Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	4/17/1992
STATUS CODE NAME:	Active
STATUS DATE:	4/17/1992
PLACE SIZE:	19
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Steve Hollingsworth
FACILITY CONTACT TITLE:	Corporate EHS Risk Mgmt
FACILITY CONTACT PHONE:	858-674-7096
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	shollingsworth@hawthornecat.com
OPERATOR NAME:	Hawthorne Machinery
OPERATOR ADDRESS:	16945 Camino San Bernardo
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92127
OPERATOR CONTACT NAME:	Steve Hollingsworth
OPERATOR CONTACT TITLE:	Corporate EHS Risk Mgmt
OPERATOR CONTACT PHONE:	858-674-7096
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	shollingsworth@hawthornecat.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-525-2155
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Pacific Ocean
CERTIFIER NAME:	Steve Hollingsworth
CERTIFIER TITLE:	Corporate EHS Risk Mgmt
CERTIFICATION DATE:	09-APR-15
PRIMARY SIC:	3531-Construction Machinery and Equipment

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218360
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371005923
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/17/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hawthorne Machinery
Discharge Address:	16945 Camino San Bernardo
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92127
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

CONSTYPE COMM LINE IND: Not reported
 CONSTYPE COMMERCIAL IND: Not reported
 CONSTYPE ELECTRICAL LINE IND: Not reported
 CONSTYPE GAS LINE IND: Not reported
 CONSTYPE INDUSTRIAL IND: Not reported
 CONSTYPE OTHER DESCRIPTION: Not reported
 CONSTYPE OTHER IND: Not reported
 CONSTYPE RECONS IND: Not reported
 CONSTYPE RESIDENTIAL IND: Not reported
 CONSTYPE TRANSPORT IND: Not reported
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: Not reported
 CONSTYPE WATER SEWER IND: Not reported
 DIR DISCHARGE USWATER IND: Not reported
 RECEIVING WATER NAME: Not reported
 CERTIFIER NAME: Not reported
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: Not reported
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

UST:

Facility ID: H23120
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 33.015346
 Longitude: -117.1007034

SWEEPS UST:

Status: Active
 Comp Number: 23120
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-023120-000001
 Tank Status: A
 Capacity: 8000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: 5

Status: Active
 Comp Number: 23120
 Number: 9
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-023120-000002
 Tank Status: A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	23120
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-023120-000003
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	23120
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-023120-000004
Tank Status:	A
Capacity:	5000
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	23120
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-023120-000005
Tank Status:	A
Capacity:	3000
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

SAN DIEGO CO. HMMD:

Facility Id: 123120
 Business Type: 6HK24
 EPA Id Number: CAD982447161
 APN: 678-291-28-00
 Last HMMD Inspection: 06/18/2012
 Permit Status: OPEN
 Permit Expiration: 11/30/2012
 Facility Owner: HAWTHORNE MACHINERY
 Facility Address: 16945 CAMINO SAN BERNARDO
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127-
 UST Owner: HAWTHORNE MACHINERY
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 123120 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: RT1155 DIESEL/RT1967/RT2630
 Capacity Gallons: 8000
 UST Contents: DIESEL
 Other Content Info: RED DYE DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 123120 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: RT1155 DIESEL/RT1967/RT2630/RT3201
 Capacity Gallons: 6000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 123120 T003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: 1464 WASTE OIL/RT1967/RT2630/RT3260
 Capacity Gallons: 2000
 UST Contents: OTHER
 Other Content Info: WASTE OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 123120 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: 1464 MOTOR OIL/RT1967/RT2630/RT3260
 Capacity Gallons: 5000
 UST Contents: OTHER
 Other Content Info: MOTOR OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 123120 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: 1464 MOTOR OIL/RT1967/RT2630/RT3260
 Capacity Gallons: 3000
 UST Contents: OTHER
 Other Content Info: MOTOR OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:
 Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 684-76-346
 Name: DIESEL
 Other Information: UNDERGROUND TANK 123120 T001 DIESEL
 Material Waste: Material

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: PAINT BOOTH FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER) GREASE
 Other Information: GREASE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 461 PAINT SLUDGE
 Other Information: PAINT & THINNER WASTE(212)
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: LUBRICATING OILS
 Other Information: (3 ASTS)
 Material Waste: Material
 Hazardous Categories 1: CHRONIC
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
 Other Information: PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7440-37-1
 Name: ARGON GAS
 Other Information: CUTTING GAS
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 107-21-1
 Name: DEGREASER SOAP W/ETHYLENE GLYCOL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: MOTOR OIL
 Other Information: UNDERGROUND TANK 123120 T004 MOTOR OIL - 15W-40
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE (FORK LIFT FUEL)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 10041-01-3
 Name: ALUMINUM SULFATE, 50%
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7782-44-7
 Name: OXYGEN GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 115-07-1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

Name: PROPYLENE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: WASTE DIESEL FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: HYDRAULIC HOSES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 74-86-2
 Name: ACETYLENE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 107-21-1
 Name: ETHYLENE GLYCOL (ANTIFREEZE)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: USED ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8005-05-9
 Name: MOTOR OIL
 Other Information: UNDERGROUND TANK 123120 T005 MOTOR OIL - 10WT
 Material Waste: Material

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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HAWTHORNE MACHINERY CO (Continued)

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Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 1309-37-1
 Name: PAINT-ALKALYDE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: SPENT LEAD ACID BATTERIES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: WASTE OIL FILTERS, FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7727-37-9
 Name: NITROGEN GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7727-37-9
 Name: NITROGEN LIQUID
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: CRYOGENIC

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: RED DYE DIESEL
 Other Information: UNDERGROUND TANK 123120 T002
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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HAWTHORNE MACHINERY CO (Continued)

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Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7681-52-9
 Name: SODIUM HYPOCHLORITE SOLUTION 12.5%
 Other Information: BLEACH (CHLORINE)
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 64742-54-7
 Name: LUBRICATING GREASE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
 Other Information: CUTTING FLUID
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: AEROSOLS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER) OIL
 Other Information: OILY ABSORBENT/ PADS/ STEAMRACK FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3267
 Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012

MAP FINDINGS

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 EPA ID Number

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HAWTHORNE MACHINERY CO (Continued)

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Inspection Date: 06/30/2009
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3115
 Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
 Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV1603
 Violation: NO 2ND CONTAINMENT FOR HW TANK
 Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0217
 Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
 Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV1609
 Violation: IMPROPER USE OF HW TANK SYSTEM
 Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005

MAP FINDINGS

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HAWTHORNE MACHINERY CO (Continued)

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Violation Code: 6HV3102
 Violation: OPER. PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1702
 Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.
 Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2007
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 07/06/2007
 Violation Code: 6HV1715
 Violation: NO UNIT CLOSURE NOTIFICATION TO CUPA
 Violation Citation: Notification was not made to CUPA after treatment unit closure requirements were met.{CE: 25201.5(d)(8)(B); CEL: 25201.14(c)(1); CA: 25200.3(g)(2); PBR: 67450.3(c)(11)}Note: for PBR, notification must be made 15 days BEFORE completion of closure
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV5217
 Violation: SPCC:NO/WRONG OIL TYPE & CONT. CAPACITY
 Violation Citation: The Spill Prevention Control and Countermeasures Plan is either missing the type of oil and storage capacity for each container element or that information is incorrect. 25270.4.5(a), 25270.12(a) [ref. CFR 112.7(a)(3)(i)]
 Activity: ACTIVE

Facility Id: 123120

MAP FINDINGS

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Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 07/13/2010
 Violation Code: 6HV0223
 Violation: MISMANAGED NON-EMPTY CONTAINER/LINER
 Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV3154
 Violation: ENHANCED LEAK DETECT NOT PERFORMED
 Violation Citation: Enhanced leak detection not performed as required. 25292.4; 2640(e)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1711
 Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
 Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV0218
 Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
 Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
 Activity: ACTIVE

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HAWTHORNE MACHINERY CO (Continued)

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Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV5409
 Violation: INADEQUATE APSA 2NDARY CONTAINMENT
 Violation Citation: Secondary containment not sized to collect a release of the largest tank or container plus freeboard for precipitation in a facility subject to the Aboveground Petroleum Storage Act (APSA). 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.8(c)(2), (c)(11)]
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV1009
 Violation: HMBP: INADEQUATE SITE MAP
 Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV3158
 Violation: ALL OPERATING CONDITIONS NOT MET
 Violation Citation: All permit operating conditions not met. 25284; 2712
 Activity: ACTIVE

MAP FINDINGS

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Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3110
 Violation: NO ANNUAL CERT OF ATG AND SENSORS
 Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3161
 Violation: NO MONITOR CERT TO CUPA W/I 30 DAYS
 Violation Citation: Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1716
 Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
 Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

MAP FINDINGS

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66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV3265
 Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL
 Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV3193
 Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
 Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV0146
 Violation: NO ERM EXEMPTION CLAIM DOCUMENTS
 Violation Citation: Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Facility Id: 123120

MAP FINDINGS

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HAWTHORNE MACHINERY CO (Continued)

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Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0235
 Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
 Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3155
 Violation: CONTRACTOR/TECH. NOT TRAINED
 Violation Citation: Contractor or technician not trained 25284.1(a)(5)(D); 2637(b)(1)(B)&(C)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV0304
 Violation: WASTE DETERMINATION NOT MADE
 Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV0137
 Violation: MANIFEST NOT COMPLETED PROPERLY
 Violation Citation: Generator of hazardous waste has not completed the hazardous waste manifest with all information required. CCR 66262.23(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3109
 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
 Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

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HAWTHORNE MACHINERY CO (Continued)

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Activity: available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
 ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3115
 Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
 Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1012
 Violation: SPCC PLAN NOT PREPARED
 Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2007
 Violation Code: 6HV3193
 Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
 Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

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Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV0142
 Violation: DID NOT NOTIFY OF TIERED PERMITTING
 Violation Citation: TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1712
 Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
 Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

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Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3104
 Violation: FORMS A & B NOT AVAIL./SUBMITTED
 Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
 25286(a); 2711
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0207
 Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
 Violation Citation: Facility not maintained &/operated to minimize possibility of fire,
 explosion or release. CCR 66265.31
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
 date and/or are improperly labeled. CCR 66262.34(a)(2);
 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3114
 Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
 Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent
 to CUPA within 30 days. 25284.1; 2637(a)&(e)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2007
 Violation Code: 6HV0148
 Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.
 Violation Citation: Failed to keep copies of analytical results, waste analysis records,
 or waste determination results. (3 years) 66262.40(c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Violation Code: 6HV0235
 Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
 Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Business Type: 6HK24
 EPA Id Number: CAD982447161
 APN: 678-291-28-00
 Last HMMMD Inspection: 06/18/2012
 Permit Status: OPEN
 Permit Expiration: 11/30/2012
 Facility Owner: HAWTHORNE MACHINERY
 Facility Address: 16945 CAMINO SAN BERNARDO
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127-
 UST Owner: HAWTHORNE MACHINERY
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Y
 Subject To APSA: Y
 Generate Haz Waste: Y
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 123120 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: RT1155 DIESEL/RT1967/RT2630
 Capacity Gallons: 8000
 UST Contents: DIESEL
 Other Content Info: RED DYE DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 123120 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

Additional Id: RT1155 DIESEL/RT1967/RT2630/RT3201
 Capacity Gallons: 6000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 31A
 UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0 LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 123120 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: 1464 WASTE OIL/RT1967/RT2630/RT3260
 Capacity Gallons: 2000
 UST Contents: OTHER
 Other Content Info: WASTE OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: GRAVITY
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 123120 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: 1464 MOTOR OIL/RT1967/RT2630/RT3260
 Capacity Gallons: 5000
 UST Contents: OTHER
 Other Content Info: MOTOR OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported
 Year Installed: 1990-01-01 00:00:00
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 123120 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 123120
 Tank Type: DOUBLE WALL
 Additional Id: 1464 MOTOR OIL/RT1967/RT2630/RT3260
 Capacity Gallons: 3000
 UST Contents: OTHER
 Other Content Info: MOTOR OIL
 Reg Status: ACTIVE
 Remove Close Date: Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: SUCTION
 Monitor Code: 21
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 684-76-346
 Name: DIESEL
 Other Information: UNDERGROUND TANK 123120 T001 DIESEL
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
 Other Information: PAINT BOOTH FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER) GREASE
 Other Information: GREASE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 461 PAINT SLUDGE
 Other Information: PAINT & THINNER WASTE(212)
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: LUBRICATING OILS
 Other Information: (3 ASTS)
 Material Waste: Material
 Hazardous Categories 1: CHRONIC
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number
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Database(s)

HAWTHORNE MACHINERY CO (Continued)

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Other Information: PARTS WASHER
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7440-37-1
 Name: ARGON GAS
 Other Information: CUTTING GAS
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 107-21-1
 Name: DEGREASER SOAP W/ETHYLENE GLYCOL
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8002-05-9
 Name: MOTOR OIL
 Other Information: UNDERGROUND TANK 123120 T004 MOTOR OIL - 15W-40
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 74-98-6
 Name: PROPANE (FORK LIFT FUEL)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 221 WASTE OIL & MIXED OIL
 Other Information: WASTE OIL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 10041-01-3
 Name: ALUMINUM SULFATE, 50%
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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HAWTHORNE MACHINERY CO (Continued)

1000708667

Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7782-44-7
 Name: OXYGEN GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 115-07-1
 Name: PROPYLENE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: WASTE DIESEL FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER)
 Other Information: HYDRAULIC HOSES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 74-86-2
 Name: ACETYLENE GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 107-21-1
 Name: ETHYLENE GLYCOL (ANTIFREEZE)
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: Not reported

Facility Id: 123120

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 342 ORGANIC LIQUIDS W/METALS
 Other Information: USED ANTIFREEZE
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8005-05-9
 Name: MOTOR OIL
 Other Information: UNDERGROUND TANK 123120 T005 MOTOR OIL - 10WT
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 1309-37-1
 Name: PAINT-ALKALYDE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 444 USED BATTERIES
 Other Information: SPENT LEAD ACID BATTERIES
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 888 USED OIL FILTERS
 Other Information: WASTE OIL FILTERS, FUEL
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7727-37-9
 Name: NITROGEN GAS
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7727-37-9
 Name: NITROGEN LIQUID

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: PRESSURE RELEASE
 Hazardous Categories 2: CRYOGENIC

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 8006-61-9
 Name: RED DYE DIESEL
 Other Information: UNDERGROUND TANK 123120 T002
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 7681-52-9
 Name: SODIUM HYPOCHLORITE SOLUTION 12.5%
 Other Information: BLEACH (CHLORINE)
 Material Waste: Material
 Hazardous Categories 1: ACUTE
 Hazardous Categories 2: CHRONIC

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: 64742-54-7
 Name: LUBRICATING GREASE
 Other Information: Not reported
 Material Waste: Material
 Hazardous Categories 1: FIRE
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
 Other Information: CUTTING FLUID
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
 Other Information: AEROSOLS
 Material Waste: Waste
 Hazardous Categories 1: Not reported
 Hazardous Categories 2: Not reported

Facility Id: 123120
 Update Date: 11/02/2012
 Case Number: Not reported
 Name: WASTE 352 ORGANIC SOLIDS (OTHER) OIL
 Other Information: OILY ABSORBENT/ PADS/ STEAMRACK FILTERS
 Material Waste: Waste
 Hazardous Categories 1: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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HAWTHORNE MACHINERY CO (Continued)

1000708667

Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3267
 Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
 Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0201
 Violation: WASTE CONTAINER NOT CLOSED
 Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3115
 Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
 Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV1603
 Violation: NO 2ND CONTAINMENT FOR HW TANK
 Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0217
 Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
 Violation Citation: Failed to repackaged damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)

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HAWTHORNE MACHINERY CO (Continued)

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Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV1609
 Violation: IMPROPER USE OF HW TANK SYSTEM
 Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3102
 Violation: OPER. PERMIT NOT CURRENT/ONSITE
 Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1702
 Violation: TREATMENT NOTIFICATION NO DONE/INADEQ.
 Violation Citation: Onsite Hazardous Waste Treatment Notification pages (facility, unit & treatment process pages) not complete, accurate and/or on file with CUPA. {CE: 25201.5(d)(7) & 25201.14(c)(2); CA: 25200.3(e)(1); PBR: 67450.2(b) & 67450.3(c)}

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2007
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 07/06/2007
 Violation Code: 6HV1715
 Violation: NO UNIT CLOSURE NOTIFICATION TO CUPA
 Violation Citation: Notification was not made to CUPA after treatment unit closure requirements were met.{CE: 25201.5(d)(8)(B); CEL: 25201.14(c)(1); CA: 25200.3(g)(2); PBR: 67450.3(c)(11)}Note: for PBR, notification must be made 15 days BEFORE completion of closure

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)

MAP FINDINGS

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HAWTHORNE MACHINERY CO (Continued)

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Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV5217
 Violation: SPCC:NO/WRONG OIL TYPE & CONT. CAPACITY
 Violation Citation: The Spill Prevention Control and Countermeasures Plan is either missing the type of oil and storage capacity for each container element or that information is incorrect. 25270.4.5(a), 25270.12(a) [ref. CFR 112.7(a)(3)(i)]

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 07/13/2010
 Violation Code: 6HV0223
 Violation: MISMANAGED NON-EMPTY CONTAINER/LINER
 Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV3154
 Violation: ENHANCED LEAK DETECT NOT PERFORMED
 Violation Citation: Enhanced leak detection not performed as required. 25292.4; 2640(e)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1711
 Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
 Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and

MAP FINDINGS

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HAWTHORNE MACHINERY CO (Continued)

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frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV0218
 Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
 Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV5409
 Violation: INADEQUATE APSA 2NDARY CONTAINMENT
 Violation Citation: Secondary containment not sized to collect a release of the largest tank or container plus freeboard for precipitation in a facility subject to the Aboveground Petroleum Storage Act (APSA). 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.8(c)(2), (c)(11)]

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV1009
 Violation: HMBP: INADEQUATE SITE MAP
 Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004

MAP FINDINGS

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HAWTHORNE MACHINERY CO (Continued)

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Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV3158
 Violation: ALL OPERATING CONDITIONS NOT MET
 Violation Citation: All permit operating conditions not met. 25284; 2712
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3411
 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
 Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1605
 Violation: NO DAILY TANK INSPECTION/LOG
 Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3110
 Violation: NO ANNUAL CERT OF ATG AND SENSORS
 Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3161
 Violation: NO MONITOR CERT TO CUPA W/I 30 DAYS
 Violation Citation: Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1716
 Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Facility Id: 123120

Update Date: 11/02/2012

Inspection Date: 06/18/2012

Violation Code: 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Facility Id: 123120

Update Date: 11/02/2012

Inspection Date: 06/18/2012

Violation Code: 6HV3265

Violation: SYS NOT RUN TO PREVENT SPILL/OVERFILL

Violation Citation: UST system not operated to prevent spills and/or overfills. 25292.1(a)

Activity: ACTIVE

Facility Id: 123120

Update Date: 11/02/2012

Inspection Date: 06/18/2012

Violation Code: 6HV3193

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE

Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

Activity: ACTIVE

Facility Id: 123120

Update Date: 11/02/2012

Inspection Date: 06/07/2006

Violation Code: 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Facility Id: 123120

Update Date: 11/02/2012

Inspection Date: 06/23/2011

Violation Code: 6HV0146

Violation: NO ERM EXEMPTION CLAIM DOCUMENTS

Violation Citation: Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)

Activity: ACTIVE

Facility Id: 123120

Update Date: 11/02/2012

Inspection Date: 06/25/2008

Violation Code: 6HV1601

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0235
 Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
 Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3155
 Violation: CONTRACTOR/TECH. NOT TRAINED
 Violation Citation: Contractor or technician not trained 25284.1(a)(5)(D);
 2637(b)(1)(B)&(C)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV0304
 Violation: WASTE DETERMINATION NOT MADE
 Violation Citation: Generator of a waste has not determined if that waste is a hazardous
 waste as defined by law. CCR 66262.11 & 66260.200(c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV0221
 Violation: DID NOT COMPLY W/SATELLITE REGS.
 Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
 Activity: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV0137
 Violation: MANIFEST NOT COMPLETED PROPERLY
 Violation Citation: Generator of hazardous waste has not completed the hazardous waste manifest with all information required. CCR 66262.23(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3109
 Violation: NO SCALED PLOT PLAN AVAIL/TO HMD
 Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3115
 Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
 Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1012
 Violation: SPCC PLAN NOT PREPARED
 Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2007
 Violation Code: 6HV3193
 Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
 Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/07/2006
 Violation Code: 6HV3257
 Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.
 2630, 2641(j), 2632
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2004
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV0142
 Violation: DID NOT NOTIFY OF TIERED PERMITTING
 Violation Citation: TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC
 of eligible onsite treatment of hazardous waste. 25201(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3263
 Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
 Violation Citation: Monitoring system components &/or devices are not all functional.
 2630, 2641(j), 2632
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV1712
 Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
 Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must
 include dates, times, name of inspector, observations, and specifics
 of any needed repairs or corrective actions). (3 years for CE and PBR
 units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA:
 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D),
 66265.73(a)&(b)(1); 66265.15(b) & (d)}
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Inspection Date: 06/23/2011
 Violation Code: 6HV1601
 Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
 Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2008
 Violation Code: 6HV3192
 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
 Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV3104
 Violation: FORMS A & B NOT AVAIL./SUBMITTED
 Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/30/2009
 Violation Code: 6HV0207
 Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
 Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3114
 Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
 Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/01/2005
 Violation Code: 6HV3257

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
 Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/25/2007
 Violation Code: 6HV0148
 Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.
 Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/18/2012
 Violation Code: 6HV0235
 Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
 Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)
 Activity: ACTIVE

Facility Id: 123120
 Update Date: 11/02/2012
 Inspection Date: 06/23/2011
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: ACTIVE

EMI:

Year: 2000
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

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: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2
 Reactive Organic Gases Tons/Yr: 2
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.09392875
 Reactive Organic Gases Tons/Yr: 1.93125
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HAWTHORNE MACHINERY CO (Continued)

1000708667

SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 2.09392875
 Reactive Organic Gases Tons/Yr: 1.93125
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.17
 Reactive Organic Gases Tons/Yr: 1.11
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2007
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.17
 Reactive Organic Gases Tons/Yr: 1.11
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2008
 County Code: 37

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HAWTHORNE MACHINERY CO (Continued)

1000708667

Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.17
 Reactive Organic Gases Tons/Yr: 1.11
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2009
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.1699999999999999
 Reactive Organic Gases Tons/Yr: 1.1100000000000001
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2010
 County Code: 37
 Air Basin: SD
 Facility ID: 89281
 Air District Name: SD
 SIC Code: 6159
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.1699999999999999
 Reactive Organic Gases Tons/Yr: 1.1100000000000001
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

18 LAKE HODGES SCAR ROCKET RANGE

ENVIROSTOR

S113186481

N/A

SAN DIEGO (County), CA

ENVIROSTOR:

Facility ID: 80001169
 Status: Inactive - Needs Evaluation
 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Douglas Bautista
 Division Branch: Cleanup Cypress
 Assembly: 77
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 33.01527
 Longitude: -117.1458
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799FA51100
 Alias Type: Federal Facility ID
 Alias Name: J09CA7483
 Alias Type: INPR
 Alias Name: 80001169
 Alias Type: Envirostor ID Number

Completed Info:

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

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

MAP FINDINGS

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

19 **CARMEL PLAZA CLEANERS #2** **DRYCLEANERS** **S112225109**
16615 DOVE CANYON RD # 117 **N/A**
SAN DIEGO, CA 92127

DRYCLEANERS:
 EPA Id: CAL000371499
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 02/06/2012
 Facility Active: Yes
 Inactive Date: Not reported
 Facility Addr2: Not reported
 Owner Name: SANG W LEE
 Owner Address: 16615 DOVE CANYON RD # 117
 Owner Address 2: Not reported
 Owner Telephone: 8586734005
 Contact Name: SANG LEE
 Contact Address: 16615 DOVE CANYON RD # 117
 Contact Address 2: Not reported
 Contact Telephone: 8586734005
 Mailing Name: Not reported
 Mailing Address 1: 16615 DOVE CANYON RD # 117
 Mailing Address 2: Not reported
 Mailing City: SAN DIEGO
 Mailing State: CA
 Mailing Zip: 921273488
 Owner Fax: Not reported
 Region Code: 0000000000

19 **16625 DOVE CANYON RD** **EDR US Hist Cleaners** **1015002332**
SAN DIEGO, CA 92127 **N/A**

EDR Historical Cleaners:
 Name: CARMEL PLAZA CLEANERS
 Year: 2010
 Address: 16625 DOVE CANYON RD

 Name: CARMEL PLAZA CLEANERS
 Year: 2011
 Address: 16625 DOVE CANYON RD

 Name: CARMEL PLAZA CLEANERS NO 2
 Year: 2012
 Address: 16625 DOVE CANYON RD

19 **16629 DOVE CANYON RD** **EDR US Hist Auto Stat** **1015261683**
SAN DIEGO, CA 92127 **N/A**

EDR Historical Auto Stations:
 Name: 4S RANCH CHEVRON
 Year: 2008
 Address: 16629 DOVE CANYON RD

 Name: 4S RANCH CHEVRON

MAP FINDINGS

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

(Continued)

1015261683

Year: 2009
 Address: 16629 DOVE CANYON RD

20

UNISYS CORP
10850 VIA FRONTERA
SAN DIEGO, CA 92127

SAN DIEGO CO. SAM

1006816127
N/A

SAN DIEGO CO. SAM:
 Case Number: H01489-001
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 7/11/1985
 Date Began: 5/20/1985

20

UNISYS CORP
10850 VIA FRONTERA
SAN DIEGO, CA 92127

NPDES
HIST CORTESE
LUST
SLIC
SWEEPS UST
San Diego Co. HMMD
EMI
ENVIROSTOR

S100725645
N/A

NPDES:
 Npdes Number: CAS000002
 Facility Status: Active
 Agency Id: 0
 Region: 9
 Regulatory Measure Id: 448611
 Order No: 2009-0009-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 9 37C370827
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 09/09/2014
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Petco Animal Supplies Inc
 Discharge Address: 10850 Via Frontera
 Discharge City: San Diego
 Discharge State: California
 Discharge Zip: 92127
 RECEIVED DATE: Not reported
 PROCESSED DATE: Not reported
 STATUS CODE NAME: Not reported
 STATUS DATE: Not reported
 PLACE SIZE: Not reported
 PLACE SIZE UNIT: Not reported
 FACILITY CONTACT NAME: Not reported
 FACILITY CONTACT TITLE: Not reported
 FACILITY CONTACT PHONE: Not reported
 FACILITY CONTACT PHONE EXT: Not reported
 FACILITY CONTACT EMAIL: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	448611
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C370827
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	8/27/2014
PROCESSED DATE:	9/9/2014
STATUS CODE NAME:	Active
STATUS DATE:	9/9/2014
PLACE SIZE:	20.9
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Michael Rosen
FACILITY CONTACT TITLE:	Facilities Director
FACILITY CONTACT PHONE:	858-453-7845
FACILITY CONTACT PHONE EXT:	2952
FACILITY CONTACT EMAIL:	Michael.Rosen@petco.com
OPERATOR NAME:	Petco Animal Supplies Inc
OPERATOR ADDRESS:	10850 Via Frontera
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92127
OPERATOR CONTACT NAME:	Michael Rosen
OPERATOR CONTACT TITLE:	Facilities Director
OPERATOR CONTACT PHONE:	858-453-7845
OPERATOR CONTACT PHONE EXT:	2952
OPERATOR CONTACT EMAIL:	Michael.Rosen@petco.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Petco Animal Supplies Inc
DEVELOPER ADDRESS:	10850 Via Frontera
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92127
DEVELOPER CONTACT NAME:	Michael Rosen
DEVELOPER CONTACT TITLE:	Facilities Director
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N
CONSTYPE COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	N
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

RECEIVING WATER NAME: Lake Hodges
 CERTIFIER NAME: Michael Rosen
 CERTIFIER TITLE: director of corporate facilities
 CERTIFICATION DATE: 07-AUG-15
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT2876

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT2876
 Local Case: H01489-001
 Substance: 0
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Not reported
 How Stopped: Not reported
 Source: Not reported
 Cause: Not reported
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 05/20/1985
 Date Stopped: / /
 Confirm Date: / /
 Submit Workplan: Not reported
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 09/27/1994
 Enforce Date: Not reported
 Closed Date: 7/11/85
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: Not reported
 GW Depth: Not reported
 Beneficial Use: Not reported
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Disp: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

SLIC:

Region: STATE
Facility Status: Completed - Case Closed

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Status Date: 07/11/1985
 Global Id: T0607301637
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H01489-001
 Latitude: 33.014488
 Longitude: -117.097156
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT2876
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

SWEEPS UST:

Status: Active
 Comp Number: 1489
 Number: 9
 Board Of Equalization: 44-021613
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-001489-000001
 Tank Status: A
 Capacity: 6000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: W
 Content: Not reported
 Number Of Tanks: 6

Status: Active
 Comp Number: 1489
 Number: 9
 Board Of Equalization: 44-021613
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-001489-000003
 Tank Status: A
 Capacity: 6000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 1489
 Number: 9
 Board Of Equalization: 44-021613
 Referral Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-001489-000005
 Tank Status: A
 Capacity: 2100
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 1489
 Number: 9
 Board Of Equalization: 44-021613
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-001489-000007
 Tank Status: A
 Capacity: 18000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 1489
 Number: 9
 Board Of Equalization: 44-021613
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-001489-000008
 Tank Status: A
 Capacity: 750
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 1489
 Number: 9
 Board Of Equalization: 44-021613
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-001489-000009
 Tank Status: A
 Capacity: 4200

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	1489
Number:	Not reported
Board Of Equalization:	44-021613
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001489-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3
Status:	Not reported
Comp Number:	1489
Number:	Not reported
Board Of Equalization:	44-021613
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001489-000004
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	1489
Number:	Not reported
Board Of Equalization:	44-021613
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001489-000006
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

SAN DIEGO CO. HMMD:

Facility Id: 101489
 Business Type: 6HK36
 EPA Id Number: CAT000616946
 APN: 678-080-05-00
 Last HMMD Inspection: 10/06/2005
 Permit Status: INAC
 Permit Expiration: 03/31/2007
 Facility Owner: UNISYS CORP
 Facility Address: 10850 VIA FRONTERA
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127-1705
 UST Owner: UNISYS CORP
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: Y
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 101489 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: FS 1
 Capacity Gallons: 6000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: SW 1
 Capacity Gallons: 6000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: FW 2
 Capacity Gallons: 6000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: F02
 Capacity Gallons: 550
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: 1975-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: AN 2
 Capacity Gallons: 2100
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1984-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: FO 1
 Capacity Gallons: 12000
 UST Contents: DIESEL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: AN 1
 Capacity Gallons: 18000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: SU 1
 Capacity Gallons: 750
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T009
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: OTHER
 Additional Id: FW3 AMMONIUM FLUORIDE
 Capacity Gallons: 4200
 UST Contents: Not reported
 Other Content Info: AMMONIUM FLUORIDE
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

Monitor Code: 24
 UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Violations Inactive Permits:

Facility Id: 101489
 Update Date: 11/02/2012
 Inspection Date: 04/02/2004
 Violation Code: 6HV1001
 Violation: NO UPF PERMIT FOR HAZMATs
 Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
 Activity: Inactive Permit

Facility Id: 101489
 Update Date: 11/02/2012
 Inspection Date: 04/02/2004
 Violation Code: 6HV0133
 Violation: MANIFEST COPY NOT SENT TO DTSC
 Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
 Activity: Inactive Permit

Facility Id: 101489
 Update Date: 11/02/2012
 Inspection Date: 04/02/2004
 Violation Code: 6HV0131
 Violation: UPF Permit NOT OBTAINED for HAZWASTE
 Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
 Activity: Inactive Permit

Facility Id: 101489
 Business Type: 6HK36
 EPA Id Number: CAT000616946
 APN: 678-080-05-00
 Last HMMD Inspection: 10/06/2005
 Permit Status: INAC
 Permit Expiration: 03/31/2007
 Facility Owner: UNISYS CORP
 Facility Address: 10850 VIA FRONTERA
 Facility City: SAN DIEGO
 Facility State: CA
 Facility Zip: 92127-1705
 UST Owner: UNISYS CORP
 Handle Regulated Hazmat: Y
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Y
 Treat Haz Waste: N
 Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 101489 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Additional Id: FS 1
 Capacity Gallons: 6000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T002
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: SW 1
 Capacity Gallons: 6000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T003
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: FW 2
 Capacity Gallons: 6000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T004
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: F02
 Capacity Gallons: 550
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Year Installed: 1975-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T005
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: AN 2
 Capacity Gallons: 2100
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1984-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T006
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: UNKNOWN
 Additional Id: FO 1
 Capacity Gallons: 12000
 UST Contents: DIESEL
 Other Content Info: DIESEL
 Reg Status: REMOVED
 Remove Close Date: 1986-11-08 00:00:00
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T007
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: AN 1
 Capacity Gallons: 18000
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

UST Name: UNDERGROUND TANK 101489 T008
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: SINGLE WALL
 Additional Id: SU 1
 Capacity Gallons: 750
 UST Contents: Not reported
 Other Content Info: SEE FILE FOR CONTENTS
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: 1981-01-01 00:00:00
 Pipe Type: Not reported
 Delivery System: Not reported
 Monitor Code: 90
 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 101489 T009
 Last Update: 2012-11-02 14:17:38
 Permit Number: 101489
 Tank Type: OTHER
 Additional Id: FW3 AMMONIUM FLUORIDE
 Capacity Gallons: 4200
 UST Contents: Not reported
 Other Content Info: AMMONIUM FLUORIDE
 Reg Status: EXEMPT
 Remove Close Date: Not reported
 Year Installed: Not reported
 Pipe Type: DOUBLE WALL
 Delivery System: PRESSURE
 Monitor Code: 24
 UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Violations Inactive Permits:

Facility Id: 101489
 Update Date: 11/02/2012
 Inspection Date: 04/02/2004
 Violation Code: 6HV1001
 Violation: NO UPF PERMIT FOR HAZMATS
 Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
 Activity: Inactive Permit

Facility Id: 101489
 Update Date: 11/02/2012
 Inspection Date: 04/02/2004
 Violation Code: 6HV0133
 Violation: MANIFEST COPY NOT SENT TO DTSC
 Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
 Activity: Inactive Permit

Facility Id: 101489
 Update Date: 11/02/2012
 Inspection Date: 04/02/2004
 Violation Code: 6HV0131
 Violation: UPF Permit NOT OBTAINED for HAZWASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
 Activity: Inactive Permit

EMI:

Year: 1990
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 15
 Reactive Organic Gases Tons/Yr: 4
 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 & Smlr Tons/Yr: 0

Year: 1995
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 7
 Reactive Organic Gases Tons/Yr: 2
 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 & Smlr Tons/Yr: 0

Year: 1996
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 7
 Reactive Organic Gases Tons/Yr: 2
 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 & Smlr Tons/Yr: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

UNISYS CORP (Continued)

S100725645

Year: 1997
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 7
 Reactive Organic Gases Tons/Yr: 2
 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 & Smlr Tons/Yr: 0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 1
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.39749936
 Reactive Organic Gases Tons/Yr: 0.36693234
 Carbon Monoxide Emissions Tons/Yr: 0.88930072
 NOX - Oxides of Nitrogen Tons/Yr: 0.600555
 SOX - Oxides of Sulphur Tons/Yr: 0.0096814
 Particulate Matter Tons/Yr: 0.0491607
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.0476069

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .36245
 Reactive Organic Gases Tons/Yr: .34114
 Carbon Monoxide Emissions Tons/Yr: .88
 NOX - Oxides of Nitrogen Tons/Yr: .58
 SOX - Oxides of Sulphur Tons/Yr: .00969
 Particulate Matter Tons/Yr: .04747916666666666666
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .04718

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 5423
 Air District Name: SD
 SIC Code: 3674
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .36244386
 Reactive Organic Gases Tons/Yr: .34113684
 Carbon Monoxide Emissions Tons/Yr: .88
 NOX - Oxides of Nitrogen Tons/Yr: .58
 SOX - Oxides of Sulphur Tons/Yr: .0096814
 Particulate Matter Tons/Yr: .0487287
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .0471749

ENVIROSTOR:

Facility ID: 71003495
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Cypress
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.01448
 Longitude: -117.0971
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAT000616946
 Alias Type: EPA Identification Number

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

UNISYS CORP (Continued)

S100725645

Alias Name: 110002451668
 Alias Type: EPA (FRS #)
 Alias Name: 71003495
 Alias Type: Envirostor ID Number

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

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

21

**WEST BERNARDO DRIVE PROJ
 16450 W BERNARDO DR
 SAN DIEGO, CA 92127**

**NPDES U001573289
 SLIC N/A
 HIST UST
 SWEEPS UST
 SAN DIEGO CO. SAM
 ENVIROSTOR**

NPDES:
 Npdes Number: CAS000002
 Facility Status: Active
 Agency Id: 0
 Region: 9
 Regulatory Measure Id: 315345
 Order No: 2009-0009-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 9 37C344698
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 11/29/2006
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: West Bernardo Ventures LLC
 Discharge Address: 350 California St Ste 1905
 Discharge City: San Francisco
 Discharge State: California
 Discharge Zip: 94104
 RECEIVED DATE: Not reported
 PROCESSED DATE: Not reported
 STATUS CODE NAME: Not reported
 STATUS DATE: Not reported
 PLACE SIZE: Not reported
 PLACE SIZE UNIT: Not reported
 FACILITY CONTACT NAME: Not reported
 FACILITY CONTACT TITLE: Not reported
 FACILITY CONTACT PHONE: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	315345
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C344698

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	11/29/2006
STATUS CODE NAME:	Active
STATUS DATE:	11/29/2006
PLACE SIZE:	31
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Doug Ogie
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	619-571-4368
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	West Bernardo Ventures LLC
OPERATOR ADDRESS:	350 California St Ste 1905
OPERATOR CITY:	San Francisco
OPERATOR STATE:	California
OPERATOR ZIP:	94104
OPERATOR CONTACT NAME:	Janette Sammartino
OPERATOR CONTACT TITLE:	Sr VP
OPERATOR CONTACT PHONE:	415-263-7400
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Paul Holdings Inc dba Paul Co
DEVELOPER ADDRESS:	350 California St Ste 1095
DEVELOPER CITY:	San Francisco
DEVELOPER STATE:	California
DEVELOPER ZIP:	94104
DEVELOPER CONTACT NAME:	Janette Sammartino
DEVELOPER CONTACT TITLE:	Sr VP
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

CONSTYPE WATER SEWER IND: Not reported
 DIR DISCHARGE USWATER IND: Not reported
 RECEIVING WATER NAME: Chicarita Creek Lake Hodges
 CERTIFIER NAME: Janette Sammartino
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: 29-JUN-10
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 10/20/2011
 Global Id: T0608128107
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H09242-001
 Latitude: 33.016851
 Longitude: -117.088931
 Case Type: Cleanup Program Site
 Case Worker: VAP
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Under Investigation
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: This case has been transferred to DTSC. The DTSC case # is
 (waiting for DTSC to assign)

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

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 11/11/1992
 Global Id: T0608192274
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H09242-002
 Latitude: 33.016851
 Longitude: -117.088931
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
 Site History: Not reported

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

HIST UST:

Region: STATE
 Facility ID: 00000008689
 Facility Type: Other
 Other Type: MANUFACTURING
 Contact Name: GARTH MCLEOD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Telephone: 6194878500
 Owner Name: SONY CORPORATION OF AMERICA
 Owner Address: 16450 W. BERNARDO DRIVE
 Owner City,St,Zip: SAN DIEGO, CA 92127
 Total Tanks: 0012

Tank Num: 001
 Container Num: 6 SALVAGE
 Year Installed: 1982
 Tank Capacity: 00000900
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: #1 METHANO
 Year Installed: 1980
 Tank Capacity: 00008000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 1/4
 Leak Detection: Groundwater Monitoring Well

Tank Num: 003
 Container Num: #2 BLD #2
 Year Installed: 1982
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 0.223
 Leak Detection: Groundwater Monitoring Well

Tank Num: 004
 Container Num: #3 CIW
 Year Installed: 1974
 Tank Capacity: 00049000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: 10
 Leak Detection: None

Tank Num: 005
 Container Num: #4 DIESEL
 Year Installed: 1979
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Groundwater Monitoring Well

Tank Num: 006
 Container Num: 5 WASTE SU
 Year Installed: 1978
 Tank Capacity: 00002000
 Tank Used for: WASTE
 Type of Fuel: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Container Construction Thickness:	8
Leak Detection:	None
Tank Num:	007
Container Num:	#7 P1 DIL.
Year Installed:	1984
Tank Capacity:	00000950
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	5/16
Leak Detection:	Visual, Sensor Instrument
Tank Num:	008
Container Num:	#8 P1 CONC
Year Installed:	1984
Tank Capacity:	00000475
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	5/16
Leak Detection:	Visual, Sensor Instrument
Tank Num:	009
Container Num:	#9 CHEM. L
Year Installed:	1974
Tank Capacity:	00000135
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	010
Container Num:	#10 GATE T
Year Installed:	1974
Tank Capacity:	00032000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	None
Tank Num:	011
Container Num:	#11 WASTE
Year Installed:	1978
Tank Capacity:	00000120
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	012
Container Num:	12 P-I ACI
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

SWEEPS UST:

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000001
 Tank Status: A
 Capacity: 900
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: W
 Content: Not reported
 Number Of Tanks: 9

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000002
 Tank Status: A
 Capacity: 8000
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: P
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000003
 Tank Status: A
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000004
 Tank Status: A
 Capacity: 49000
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: P
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000005
 Tank Status: A
 Capacity: 1000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000006
 Tank Status: A
 Capacity: 900
 Active Date: Not reported
 Tank Use: UNKNOWN
 STG: W
 Content: Not reported
 Number Of Tanks: Not reported

Status: Active
 Comp Number: 9242
 Number: 9
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000009
 Tank Status: A
 Capacity: 135

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	9242
Number:	9
Board Of Equalization:	44-022429
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-009242-000010
Tank Status:	A
Capacity:	32000
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	9242
Number:	9
Board Of Equalization:	44-022429
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-009242-000011
Tank Status:	A
Capacity:	120
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	9242
Number:	Not reported
Board Of Equalization:	44-022429
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-009242-000007
Tank Status:	Not reported
Capacity:	950
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Status: Not reported
 Comp Number: 9242
 Number: Not reported
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000008
 Tank Status: Not reported
 Capacity: 475
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: WASTE
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 9242
 Number: Not reported
 Board Of Equalization: 44-022429
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009242-000012
 Tank Status: Not reported
 Capacity: Not reported
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: WASTE
 Content: Not reported
 Number Of Tanks: Not reported

SAN DIEGO CO. SAM:

Case Number: H09242-003
 Agency: CA Department of Toxic Substance Control
Funding: XV
 Facility Type: Soils Only
 Facility Status: Preliminary Assessment
 Date: 10/18/2006
 Date Began: Not reported

Case Number: H09242-001
 Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
 Facility Type: Complaint
 Facility Status: Preliminary Assessment
 Date: 9/22/1988
 Date Began: 7/28/1988

Case Number: H09242-002
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 11/11/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST BERNARDO DRIVE PROJ (Continued)

U001573289

Date Began: 11/5/1991

ENVIROSTOR:

Facility ID: 71002500
 Status: Inactive - Action Required
 Status Date: 11/14/2011
 Site Code: 500267
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 30
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Violeta Mislang
 Supervisor: Robert Senga
 Division Branch: Cleanup Cypress
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.01628
 Longitude: -117.0921
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CAD061602355
 Alias Type: EPA Identification Number
 Alias Name: 110000479018
 Alias Type: EPA (FRS #)
 Alias Name: 500267
 Alias Type: Project Code (Site Code)
 Alias Name: 71002500
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 04/03/2007
 Comments: Not reported

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

MAP FINDINGS

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

22 HEWLETT-PACKARD CO. RCRA-LQG 1000281810
 16399 WEST BERNARDO DRIVE FINDS CAD049904766
 SAN DIEGO, CA 92127 HIST CORTESE
 LUST
 HIST UST
 CHMIRS
 EMI
 ENVIROSTOR

RCRA-LQG:

Date form received by agency: 03/01/2014
 Facility name: HEWLETT PACKARD SAN DIEGO
 Facility address: 16399 W BERNARDO DR
 SAN DIEGO, CA 921271899
 EPA ID: CAD049904766
 Mailing address: W BERNARDO DR
 SAN DIEGO, CA 921271899
 Contact: JILL BLACK
 Contact address: W BERNARDO DR
 SAN DIEGO, CA 921271899
 Contact country: Not reported
 Contact telephone: (858) 655-8510
 Contact email: JILL.BLACK@HP.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: HEWLETT PACKARD CO
 Owner/operator address: Not reported
 Owner/operator country: Not reported
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1970
 Owner/Op end date: Not reported
 Owner/operator name: HEWLETT PACKARD CO
 Owner/operator address: HANOVER ST
 PALO ALTO, CA 94304
 Owner/operator country: Not reported
 Owner/operator telephone: (650) 857-1501
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1970
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

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

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, 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: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U151
- . Waste name: MERCURY

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Historical Generators:

Date form received by agency: 02/09/2010
 Site name: HEWLETT-PACKARD, SAN DIEGO SITE
 Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: 122

- . Waste code: 134
- . Waste name: 134

- . Waste code: 181
- . Waste name: 181

- . Waste code: 212
- . Waste name: 212

- . Waste code: 213
- . Waste name: 213

- . Waste code: 331
- . Waste name: 331

- . Waste code: 343
- . Waste name: 343

- . Waste code: 352
- . Waste name: 352

- . Waste code: 551
- . Waste name: 551

- . Waste code: 725
- . Waste name: 725

- . Waste code: 791
- . Waste name: 791

- . Waste code: 792
- . Waste name: 792

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

- . Waste name: CORROSIVE WASTE
 - . Waste code: D007
 - . Waste name: CHROMIUM
 - . Waste code: D009
 - . Waste name: MERCURY
 - . Waste code: D022
 - . Waste name: CHLOROFORM
 - . Waste code: D035
 - . Waste name: METHYL ETHYL KETONE
 - . 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 02/25/2008
 Site name: HEWLETT-PACKARD, SAN DIEGO SITE
 Classification: Large Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . Waste code: D006
 - . Waste name: CADMIUM
 - . Waste code: D007
 - . Waste name: CHROMIUM
 - . Waste code: D008
 - . Waste name: LEAD
 - . Waste code: D009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HEWLETT-PACKARD CO. (Continued)

1000281810

- . Waste name: MERCURY
- . Waste code: D022
- . Waste name: CHLOROFORM
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U007
- . Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE
- . Waste code: U008
- . Waste name: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)
- . Waste code: U108
- . Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE
- . Waste code: U213
- . Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
- Date form received by agency: 03/02/2006
- Site name: HEWLETT-PACKARD SAN DIEGO SITE
- Classification: Large Quantity Generator
- . Waste code: 122

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

. Waste name:	122	
. Waste code:	131	
. Waste name:	131	
. Waste code:	181	
. Waste name:	181	
. Waste code:	212	
. Waste name:	212	
. 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:	551	
. Waste name:	551	
. Waste code:	725	
. Waste name:	725	
. Waste code:	791	
. Waste name:	791	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D022	
. Waste name:	CHLOROFORM	
. Waste code:	D035	
. Waste name:	METHYL ETHYL KETONE	
. Waste code:	F003	
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT	

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HEWLETT-PACKARD CO. (Continued)

1000281810

MIXTURES.

. Waste code: U135
 . Waste name: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

Date form received by agency: 03/01/2004
 Site name: HEWLETT-PACKARD SAN DIEGO SITE
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U124
 . Waste name: FURAN (I) (OR) FURFURAN (I)

. Waste code: U213

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Date form received by agency: 02/12/2002

Site name: HEWLETT-PACKARD SAN DIEGO SITE

Classification: Large Quantity Generator

. Waste code: 122

. Waste name: 122

. Waste code: 135

. Waste name: 135

. Waste code: 141

. Waste name: 141

. Waste code: 181

. Waste name: 181

. Waste code: 212

. Waste name: 212

. 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: 551

. Waste name: 551

. Waste code: 791

. Waste name: 791

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: D025

. Waste name: P-CRESOL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HEWLETT-PACKARD CO. (Continued)

1000281810

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P028
- . Waste name: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

- . Waste code: P077
- . Waste name: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

Date form received by agency: 10/12/2000
 Site name: HEWLETT-PACKARD SAN DIEGO SITE
 Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
 Site name: HEWLETT-PACKARD SAN DIEGO SITE
 Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
 Site name: HEWLETT-PACKARD SAN DIEGO DIVISION
 Classification: Large Quantity Generator

Date form received by agency: 02/23/1996
 Site name: HEWLETT-PACKARD COMPANY, SAN DIEGO
 Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
 Site name: HEWLETT-PACKARD COMPANY
 Classification: Large Quantity Generator

Date form received by agency: 03/30/1992
 Site name: HEWLETT-PACKARD CO. SAN DIEGO SITE
 Classification: Large Quantity Generator

Date form received by agency: 03/15/1990
 Site name: HEWLETT-PACKARD SAN DIEGO DIVISIO
 Classification: Large Quantity Generator

Date form received by agency: 08/15/1980
 Site name: HEWLETT-PACKARD SAN DIEGO DIVISION
 Classification: Not a generator, verified

Facility Has Received Notices of Violations:
 Regulation violated: FR - 262.10-12.A
 Area of violation: Generators - General
 Date violation determined: 06/24/1986

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

Date achieved compliance: 12/03/1986
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/10/1986
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/24/1986
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/24/1986
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Generators - General
 Date achieved compliance: 12/03/1986
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/06/1986
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 10/05/1984
 Evaluation: FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110000886649

Environmental Interest/Information System
 TSCA SUBMITTER

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HEWLETT-PACKARD CO. (Continued)

1000281810

facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT209
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3003

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT209
Local Case:	H00079-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	03/18/1983
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	2/20/86
Began Monitor:	Not reported
Release Date:	09/11/1984
Enforce Date:	Not reported
Closed Date:	3/8/86
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.20
GW Depth:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HEWLETT-PACKARD CO. (Continued)

1000281810

Beneficial Use: Not reported
 NPDES Number: Not reported
 Priority: Low priority. Priority ranking can change over time.
 File Dispn: File discarded, case closed
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

HIST UST:

Region: STATE
 Facility ID: 00000019379
 Facility Type: Other
 Other Type: MANUFACTUR
 Contact Name: ROBERT SCHULTZ
 Telephone: 6194874100
 Owner Name: HEWLETT-PACKARD
 Owner Address: 3000 HANOVER STREET
 Owner City,St,Zip: PALO ALTO, CA 94304
 Total Tanks: 0005

Tank Num: 001
 Container Num: FOT-1
 Year Installed: 1977
 Tank Capacity: 00015000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: FOT-2
 Year Installed: 1977
 Tank Capacity: 00015000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: WS-1
 Year Installed: 1983
 Tank Capacity: 00000075
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: 6
 Leak Detection: Visual

Tank Num: 004
 Container Num: WF-1
 Year Installed: 1970
 Tank Capacity: 00001150
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 6
 Leak Detection: Visual

Tank Num: 005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HEWLETT-PACKARD CO. (Continued)

1000281810

Container Num: WF-2
 Year Installed: 1981
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: 6
 Leak Detection: Visual

CHMIRS:

OES Incident Number: 608
 OES notification: Not reported
 OES Date: 12/9/1994
 OES Time: 04:42:10 PM
 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
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: NO
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Unknown at this time
 Containment: Not reported
 What Happened: Not reported
 Type: PETROLEUM
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 1994
 Agency: Hewlett/Packard
 Incident Date: 20/1400 Oct 94
 Admin Agency: Not reported
 Amount: Unknown
 Contained: NO
 Site Type: IND PLT
 E Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

Substance:	Contaminated soil with waste oil and solvents
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Substances found during the removal of flooring. Samples were taken on date found and more samples have been taken today to find depth of contamination. Long Beach DTSCand RWQCB

EMI:

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	3122
Air District Name:	SD
SIC Code:	3577
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	3122
Air District Name:	SD
SIC Code:	3577
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

Year: 2002
 County Code: 37
 Air Basin: SD
 Facility ID: 3122
 Air District Name: SD
 SIC Code: 3577
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 1
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
 County Code: 37
 Air Basin: SD
 Facility ID: 3122
 Air District Name: SD
 SIC Code: 3577
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 1
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
 County Code: 37
 Air Basin: SD
 Facility ID: 3122
 Air District Name: SD
 SIC Code: 3577
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.245195898
 Reactive Organic Gases Tons/Yr: 0.123795745
 Carbon Monoxide Emissions Tons/Yr: 1.476507297
 NOX - Oxides of Nitrogen Tons/Yr: 1.333504839
 SOX - Oxides of Sulphur Tons/Yr: 0.014457564
 Particulate Matter Tons/Yr: 0.169605071
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.169339352

Year: 2005
 County Code: 37
 Air Basin: SD
 Facility ID: 3122
 Air District Name: SD
 SIC Code: 3577

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .245195898
 Reactive Organic Gases Tons/Yr: .123795745
 Carbon Monoxide Emissions Tons/Yr: 1.476507297
 NOX - Oxides of Nitrogen Tons/Yr: 1.333504839
 SOX - Oxides of Sulphur Tons/Yr: .014457564
 Particulate Matter Tons/Yr: .1698863334074941451
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .169339352

Year: 2006
 County Code: 37
 Air Basin: SD
 Facility ID: 3122
 Air District Name: SD
 SIC Code: 3577
 Air District Name: SAN DIEGO COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .245195898
 Reactive Organic Gases Tons/Yr: .123795745
 Carbon Monoxide Emissions Tons/Yr: 1.476507297
 NOX - Oxides of Nitrogen Tons/Yr: 1.333504839
 SOX - Oxides of Sulphur Tons/Yr: .014457564
 Particulate Matter Tons/Yr: .1698863334074941451
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .169339352

ENVIROSTOR:

Facility ID: 37360091
 Status: Refer: Other Agency
 Status Date: 10/25/1995
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Hsalloum
 Division Branch: Cleanup Cypress
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.01158
 Longitude: -117.0871
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC SOLIDS WITH HALOGENS * CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS * UNSPECIFIED ORGANIC LIQUID MIXTURE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HEWLETT-PACKARD CO. (Continued)

1000281810

Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 16399 WEST BERNARDO DRIVE SITE
 Alias Type: Alternate Name
 Alias Name: HEWLETT-PACKARD
 Alias Type: Alternate Name
 Alias Name: 110000886649
 Alias Type: EPA (FRS #)
 Alias Name: 37360091
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 01/24/1995
 Comments: Site was identified from the non-emergency release report dated 10-20-94. Site is contaminated with petroleum hydro- carbons, 1,1,1-TCA, TCE, PCE, toluene and xylenes. No other agency is involved. Due to evidence of a release, the Department recommended a PEA, and on 1-24-95, notified the RP ther of.

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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STMICROELECTRONICS, INC.
16350 W. BERNARDO DRIVE
SAN DIEGO, CA 92127

SLIC U001573290
HIST UST N/A
SWEEPS UST
ENVIROSTOR

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 10/22/1986
 Global Id: T0607302544
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H09340-001
 Latitude: 33.0237924
 Longitude: -117.0821464
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT378
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STMICROELECTRONICS, INC. (Continued)

U001573290

HIST UST:

Region: STATE
 Facility ID: 00000007444
 Facility Type: Other
 Other Type: MANUFACTURING
 Contact Name: M. F. GARBIS
 Telephone: 6194858900
 Owner Name: NORTHERN TELECOM INC.
 Owner Address: 7ETRO CENTRE, 259 CUMBERLAND B
 Owner City,St,Zip: NASHVILLE, TN 37228
 Total Tanks: 0004

Tank Num: 001
 Container Num: 1
 Year Installed: 1981
 Tank Capacity: 00009500
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 2
 Year Installed: 1981
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 003
 Container Num: 3
 Year Installed: 1981
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 004
 Container Num: 4
 Year Installed: 1981
 Tank Capacity: 00001000
 Tank Used for: WASTE
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: None

SWEEPS UST:

Status: Active
 Comp Number: 9340
 Number: 9
 Board Of Equalization: 44-022434
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STMICROELECTRONICS, INC. (Continued)

U001573290

Owner Tank Id: Not reported
 SWRCB Tank Id: Not reported
 Tank Status: Not reported
 Capacity: Not reported
 Active Date: Not reported
 Tank Use: Not reported
 STG: Not reported
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 9340
 Number: Not reported
 Board Of Equalization: 44-022434
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009340-000001
 Tank Status: Not reported
 Capacity: 9500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: OTHER
 Number Of Tanks: 4

Status: Not reported
 Comp Number: 9340
 Number: Not reported
 Board Of Equalization: 44-022434
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009340-000002
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: WASTE
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 9340
 Number: Not reported
 Board Of Equalization: 44-022434
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009340-000003
 Tank Status: Not reported
 Capacity: 500
 Active Date: Not reported
 Tank Use: CHEMICAL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STMICROELECTRONICS, INC. (Continued)

U001573290

STG: WASTE
 Content: Not reported
 Number Of Tanks: Not reported

Status: Not reported
 Comp Number: 9340
 Number: Not reported
 Board Of Equalization: 44-022434
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-009340-000004
 Tank Status: Not reported
 Capacity: 1000
 Active Date: Not reported
 Tank Use: CHEMICAL
 STG: WASTE
 Content: Not reported
 Number Of Tanks: Not reported

ENVIROSTOR:

Facility ID: 71003514
 Status: Active
 Status Date: 05/17/2001
 Site Code: 600903
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: 5
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Aslam Shareef
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 77
 Senate: 39
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.02303
 Longitude: -117.0821
 APN: NONE SPECIFIED
 Past Use: MANUFACTURING - ELECTRONIC
 Potential COC: Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
 Confirmed COC: Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE
 Potential Description: SOIL
 Alias Name: CAT080010861
 Alias Type: EPA Identification Number
 Alias Name: 110000479009
 Alias Type: EPA (FRS #)
 Alias Name: 600903
 Alias Type: Project Code (Site Code)
 Alias Name: 71003514
 Alias Type: Envirostor ID Number

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STMICROELECTRONICS, INC. (Continued)

U001573290

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 09/24/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Consent Agreement
 Completed Date: 09/24/2001
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Corrective Measures Study Workplan
 Completed Date: 03/05/2013
 Comments: DTSC approved the Corrective Measures Proposal (CMP) for implementation

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Fact Sheets
 Completed Date: 09/27/2012
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 02/08/2011
 Comments: Facility investigation completed, letter approving FI and requesting Corrective Measures Proposal (CMP).

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 08/01/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Monitoring Report
 Completed Date: 07/03/2009
 Comments: completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Monitoring Report
 Completed Date: 11/08/2009
 Comments: completed

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other Report
 Completed Date: 07/25/2005
 Comments: completed

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STMICROELECTRONICS, INC. (Continued)

U001573290

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Notice of Exemption
 Completed Date: 03/06/2013
 Comments: NOE received at the State Clearing House (SCH)

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Other
 Completed Date: 05/17/2001
 Comments: Inspection report sent on 5/17/2001

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Correspondence
 Completed Date: 03/09/2006
 Comments: DTSC letter forwarded to RP

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Risk Assessment Workplan
 Completed Date: 12/31/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Supplemental Site Investigation Report
 Completed Date: 09/30/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Interim Measures Implementation Report
 Completed Date: 02/14/2005
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 04/15/2004
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Supplemental Site Investigation Workplan
 Completed Date: 02/05/2002
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Remedial Action Completion Report
 Completed Date: 10/19/2010
 Comments: Not reported

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

STMICROELECTRONICS, INC. (Continued)

U001573290

Completed Date: 06/13/2005
 Comments: Dtsc Letter forwarded

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 05/17/2001
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Land Use Restriction
 Schedule Due Date: 12/09/2014
 Schedule Revised Date: 11/22/2016

Count: 9 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
RANCHO BERNARDO	S108406963	BERNARDO LAKES DEV PROP I	N FOUR GEES & ARTESIAN	92127	SAN DIEGO CO. SAM
RANCHO BERNARDO	S108407190	PROPOSED SALVIATI COMMUNITY	N FOUR GEES & ARTESIAN	92127	SAN DIEGO CO. SAM
SAN DIEGO	S117695007	ARTESIAN RD PIPELINE	ARTESIAN ROAD	92127	NPDES
SAN DIEGO	S113880064	CHANNEL MAINTENANCE WITHIN ARTESIAN CREEK	CAMINO SAN TOMAS	92127	ENF
SAN DIEGO	A100345928	NAVAL AVIATION DEPOT, N. ISLAND	NORTH ISLAND		AST
SAN DIEGO	S106893813	SALVIATI	NW OF FOUR GEE & ARTESIAN ROADS	92127	ENVIROSTOR
SAN DIEGO	1003878707	CHEMPRON INC	NE1/4 OF SW1/4 SEC 22 T14S R3E	92127	CERC-NFRAP
SAN DIEGO	S103442740	NORTH MIRAMAR	SAN CLEMENTE CANYON		WMUDS/SWAT
SAN DIEGO	S106931989	SDCTY-WATER, LAKE HODGES	VIA RANCHO PY	92127	SWEEPS 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: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/22/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015	Source: EPA
Date Data Arrived at EDR: 06/26/2015	Telephone: 800-424-9346
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	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: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	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: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/04/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/16/2015
	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: 05/15/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/24/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
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: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/08/2015
Next Scheduled EDR Contact: 09/21/2015
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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/22/2015
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

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

Date of Government Version: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/01/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Semi-Annually

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/05/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 01/29/2015
Number of Days to Update: 110	Next Scheduled EDR Contact: 06/08/2015
	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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/25/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	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.

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: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

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

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

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/28/2015
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: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/31/2015
Date Data Arrived at EDR: 04/09/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 63

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (415) 947-8000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/21/2015
	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

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

BRS: Biennial Reporting System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Biennially

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/22/2015
	Data Release Frequency: Annually

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/07/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Quarterly

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: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: No Update Planned

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

CA BOND EXP. PLAN: Bond Expenditure Plan

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
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: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 16

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/18/2015
Next Scheduled EDR Contact: 11/30/2015
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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 11/19/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 45

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/19/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/18/2015
Next Scheduled EDR Contact: 11/30/2015
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).

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 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: 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: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST REG 2: Fuel Leak List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 19

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
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: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/11/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 06/15/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/28/2015	Telephone: 916-845-8400
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/28/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/09/2015
	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: 06/15/2015	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/17/2015	Telephone: 866-480-1028
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/12/2015
	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: 06/15/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2015	Telephone: 866-480-1028
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/17/2015
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

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

Date of Government Version: 06/08/2015	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/09/2015	Telephone: 916-323-3400
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/09/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/22/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/30/2015	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 05/01/2015	Telephone: 916-445-9379
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 08/07/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 08/07/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

RESPONSE: State Response Sites

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

Date of Government Version: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 07/17/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2015
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 06/25/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/28/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 8

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Varies

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/07/2015
Date Data Arrived at EDR: 06/10/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 34

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Varies

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/08/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/07/2015	Source: Department of Public Health
Date Data Arrived at EDR: 06/09/2015	Telephone: 916-558-1784
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/09/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/26/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2015	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2015	Last EDR Contact: 05/28/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/13/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/14/2015	Telephone: 916-440-7145
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/14/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/28/2015
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: No Update Planned

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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2015
	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: 05/01/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 05/29/2015	Telephone: 312-886-7439
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 11/09/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015	Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015	Telephone: 214-665-6597
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2015
	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: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

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: 02/03/2015	Source: EPA Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	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: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015	Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
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: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/21/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/05/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 31

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 44

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 05/20/2015
Date Data Arrived at EDR: 08/03/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 7

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 06/18/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/28/2015
Date Made Active in Reports: 06/15/2015
Number of Days to Update: 18

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014
Date Data Arrived at EDR: 01/30/2015
Date Made Active in Reports: 03/04/2015
Number of Days to Update: 33

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 07/21/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 13

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/21/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/10/2015
Number of Days to Update: 14

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/15/2015
Date Data Arrived at EDR: 01/29/2015
Date Made Active in Reports: 03/10/2015
Number of Days to Update: 40

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/15/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 11/02/2015
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: 03/03/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 16

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/27/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 32

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/15/2015
Number of Days to Update: 17

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 10

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/01/2015
Date Data Arrived at EDR: 06/03/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 33

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/16/2015
Number of Days to Update: 9

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 48

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 24

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 32

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/11/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 23

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/11/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/01/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 29

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 10

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 7

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 06/03/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/21/2015
	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	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 08/06/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 08/06/2015
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2015	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2015	Telephone: N/A
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/22/2015	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 05/26/2015	Telephone: 805-781-5596
Date Made Active in Reports: 06/10/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/15/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 06/29/2015
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

Date of Government Version: 05/22/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/08/2015
Number of Days to Update: 13

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.

Date of Government Version: 06/12/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 20

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/30/2015
Date Made Active in Reports: 07/07/2015
Number of Days to Update: 7

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2015	Source: Department of Health Services
Date Data Arrived at EDR: 07/07/2015	Telephone: 707-565-6565
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 06/09/2015	Telephone: 530-822-7500
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/05/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2015	Source: Division of Environmental Health
Date Data Arrived at EDR: 07/28/2015	Telephone: 209-533-5633
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/24/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/19/2015
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/12/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 06/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 19	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/08/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/13/2015	Telephone: 530-666-8646
Date Made Active in Reports: 07/22/2015	Last EDR Contact: 07/06/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/04/2015	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/07/2015	Telephone: 530-749-7523
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/18/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 08/24/2015
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation
Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
Telephone: 800-823-6277

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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