

Appendix F Hazardous Materials Technical Memo

MEMORANDUM

To: Vanessa Curie, Dudek
From: Nicole Peacock and Divya Khandelwal, Dudek
Subject: Hazardous Materials Technical Memo for the Park Drive Project for the City of Carlsbad
Date: March 18, 2020
Attachments: Attachment A, Figures
Attachment B, EDR Report
Attachment C, Historical Aerial Photographs
Attachment D, Historical Topographic Maps

This Hazardous Materials Technical Memorandum (Memo) was prepared for the proposed retaining wall improvements to resolve hillside erosion issues along Park Drive in Carlsbad, California (project site, Figure 1). The project site is located northeast of Park Drive and consists mostly of areas of natural vegetation along the hillside. The project site also includes landscaped areas and storm water control features (concrete swales and manholes). The proposed project involves installation of a new reinforced retaining wall in the southern portion of the project site along Park Drive and replacement of the retaining wall along Park Drive northwest of Marina Drive. The specific project activities may include excavation in the improvement zones nearest Park Drive.

The objective of this Memo is to determine if there are any potential environmental concerns for the proposed project related to hazardous materials/waste. This Memo consists of a review and summary of regulatory agency records, historical aerial photographs, and historical topographic maps.

Physical Setting

The elevation of the project site ranges from approximately 20 feet above mean sea level nearest Park Drive to approximately 122 feet above mean sea level in the northeastern portion of the site. Surrounding land uses include residential, commercial, and industrial areas. The project site is bounded by residential development, as well as undeveloped areas. Agua Hedionda lagoon is approximately 520 feet south of the project site.

Dudek consulted the online California State Water Resources Control Board Groundwater Information System for information about public supply wells in the project site area (GAMA 2020). The closest well was identified approximately 1 mile east of the project site. No local information about groundwater flow direction or depth was available via the online Groundwater Information System. Based on topography, the groundwater flow direction is expected to be toward the southwest.

Dudek completed a search for oil and gas wells within 1 mile of the project site (DOGGR 2020). No oil and gas wells were identified within 1 mile of the project site.

Regulatory Records Report

A search of regulatory records was conducted by EDR on February 28, 2020 (EDR Report, Attachment B). The search was conducted for the project site, and includes a 0.25-mile, 0.5-mile, and 1-mile search radius as defined in the records review requirements of the American Society for Testing and Materials Standard 1527-13. The EDR search includes Cortese List databases as defined by Government Code 69562.5. The EDR Report gives a listing of sites within the defined search radii that are listed on one or more environmental regulatory databases. Information in these listings includes the site name, location of the site relative to the project site, regulatory database listing, and the status of the listed site.

A total of 40 sites with were identified in the EDR Report. Some of the sites were identified in more than one regulatory database. The regulatory databases identified are summarized in the EDR Report (Attachment B).

The project site was not identified in any of the regulatory databases in the EDR report.

The adjacent sites (4625 Park Drive, 4647 Park Drive Apt. B, 4645 Park Drive Unit C, 4637 Park Drive #6, 4705 Marina Drive Apt. 1) were listed in the HAZNET, HWTS and RCRA NONGEN/NLR databases. These sites are noted to have produced waste (hazardous and nonhazardous waste) including asbestos containing waste. Review of these records did not indicate any violation or release which could impact the environmental conditions of the project site.

Five of the 40 sites identified in the EDR report noted releases. These sites are discussed below:

- One site, Guardian Management, reported a boat fire with a possible gasoline release in the lagoon, less than 1/8 mile south of the project site. This potential release is not likely to have impacted the environmental conditions of the project site.
- Two sites, the Carlsbad VHF Station and the Foxes Landing Lift Station, were located more than 1/2 mile from the project site. These two sites reported releases to soil only. Based on the distance from the project site and the soil only release, these sites are not likely to have impacted the environmental conditions of the project site.
- Two sites, Weseloh Chevrolet and Carlsbad Village Academy, were located more than 1/2 mile from the project site and reported releases to groundwater. These release cases have been closed by the local oversight agency. Based on the distance from the project site and the closed release cases, these sites are not likely to have impacted the environmental conditions of the project site.

Online Regulatory Databases

Government Code Section 65962.5 requires the California Environmental Protection Agency (CalEPA) to compile a list of hazardous waste and substances sites (Cortese List). While the Cortese List is no longer maintained as a single list, the following databases provide information that meet the Cortese List requirements:

1. List of Hazardous Waste and Substances sites from Department of Toxic Substances Control Envirostor database (Health and Safety Codes 25220, 25242, 25356, and 116395);

2. List of open and active LUST Sites by County and Fiscal Year from the State Water Resources Control Board GeoTracker database (Health and Safety Code 25295);
3. List of solid waste disposal sites identified by the State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit (Water Code Section 13273[e] and 14 CCR Section 18051);
4. List of “active” Cease and Desist Orders and Cleanup and Abatement Orders from the State Water Resources Control Board (Water Code Sections 13301 and 13304); and
5. List of hazardous waste facilities subject to corrective action pursuant to Section 25187.5 of the Health and Safety Code, identified by the Department of Toxic Substances Control.

Dudek conducted a search of the above-mentioned online databases that provide information on Cortese List sites on March 3, 2020. The project site was not identified in the noted databases.

Dudek viewed the GeoTracker and Envirostor on-line databases on March 3, 2020. No sites were identified on either on-line database within ½ mile of the project site.

Historical Aerial Photographs

Historical aerial photographs (Attachment C) were reviewed to determine if there was evidence of potential environmental impacts to the project site. Historical aerial photographs from 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1990, 1994, 2005, 2009, 2012, and 2016 were obtained from EDR. Observations are presented in Table 1.

Table 1. Historical Aerial Photograph Review

Date	Observations
1939	The project site appears as undeveloped land covered with natural vegetation. A dirt road/trail borders the eastern edge of the project site. The surrounding properties appear to be vacant or used for agricultural purposes. Agua Hedionda lagoon is adjacent to the project site to the south-east.
1946	The project site appears similar to the 1939 aerial photograph, with the exception of a small portion of land along the northeastern edge of the project site that is developed for agriculture. The adjacent property to the northeast is also used for agricultural purposes. Surrounding properties either appear to be vacant or used for agricultural purposes. Paved roads and small residential buildings appear on the surrounding properties to the west of the project site.
1953	No apparent changes are observed on the project site compared to the 1946 aerial photograph. Surrounding areas appear similar to the 1946 aerial photograph except for a few buildings are now present on the properties north of the project site.
1964	The project site appears mostly undeveloped and partly covered with natural vegetation. The area of the northeastern portion of the project site used for agriculture has changed in shape slightly. A dirt road appears in the northern part of the project site. Residential buildings are developed on the properties to the north of the project site. A few buildings on the waterfront harbor along Cove Drive and Marina Drive are developed to the southwest of the project site. Additional residential buildings are developed on the surrounding properties to the west. The adjacent area to the south of the project site appears to be graded. Infill has occurred around the lagoon.

Table 1. Historical Aerial Photograph Review

Date	Observations
1967	No apparent changes are observed on the project site compared to 1964 aerial photograph. Park Drive is visible bordering the western edge of the project site. The surrounding area to the southwest of the project site appears to be graded. No other apparent changes are observed in the surrounding areas compared to 1964 aerial photograph.
1970	No apparent changes are observed on the project site compared to the 1967 aerial photograph. Residential buildings are developed on the surrounding properties to the east. Additional buildings are developed to the west of the project site.
1979	The project site appears undeveloped with dirt roads on the edges in the northern portion of the project site. Residential and commercial buildings are developed on the waterfront harbor adjacent to the southwest. Surrounding areas are developed as residential properties.
1985	The project site appears mostly similar to 1979 aerial photograph. The surrounding area to the southwest appears graded. Additional residential buildings appear in the surrounding areas of the project site.
1990 1994	The central portion of the project site appears graded and clear of vegetation. The area near the northeastern edge of the project site appears to be covered with grass as a part of the adjacent residential development. The area adjacent to the southeast and northeast are developed as residential properties.
2005 2009 2012 2016	The project site is covered in natural vegetation. The property adjacent to the south of the project site is developed as a residential property. Surrounding areas are developed as residential and commercial properties.

Historical Topographic Maps

Historical topographic maps (Attachment D) were reviewed to determine if there was evidence of potential environmental impacts to the project site. Historical topographic maps from 1893, 1898, 1901, 1947, 1948, 1949, 1968, 1975, 1997 and 2012 were obtained from EDR. Observations are presented in Table 2.

Table 2. Historical Topographic Map Review

Date	Observations
1893	The project site appears as vacant land. The topography of the project site and surrounding areas appears to slope southward. Agua Hedionda lagoon is depicted as submerged marshland south of the project site. Southern Pacific Railway is depicted along the coastline to the west of the project site. Sparse development of buildings appears northwest of the project site near the coast. Light duty roads are depicted in the vicinity of the project site.
1898 1901	The project site appears similar to 1893 topographic map. Additional buildings are shown in the vicinity of the project site. The light duty roads in the 1893 topographic map are depicted as unimproved roads in the 1898 and 1901 topographic maps.
1947	The project site appears vacant. Additional unimproved roads are developed south of the lagoon. A secondary highway is depicted northeast of the project site. The area northwest of the project site is developed with buildings and light duty roads.

Table 2. Historical Topographic Map Review

Date	Observations
1948	The project site appears undeveloped and covered with natural vegetation. An unimproved road borders the eastern edge of the project site. A small area adjacent to the west of the project site is depicted as marshland. The eastern end area of the lagoon is depicted as a mud area. Highway 101 is shown west of the project site. A military base is observed west of the Santa Fe Railway near the coast line.
1949	The project site and the surrounding areas appear similar to 1948 topographic map except that Highway 101 is not depicted on the 1949 topographic map.
1968	The project site appears vacant and cleared of natural vegetation. Park Drive is developed along the western border of the project site (a portion of Park Drive is depicted as an unimproved road). The waterfront harbor is developed adjacent to and southwest of the project site. San Diego Freeway/Highway 5 is depicted as a primary highway to the west of the project site. Increased built up areas are shown northwest of the project site. A small reservoir is depicted south of the lagoon. The military base area west of Highway 5 (along the coast) is no longer depicted and a desalination plant (consisting of water tanks, buildings and a substation) is developed near that area.
1975	The project site appears vacant. Additional buildings are developed southwest of the project site. Park Drive is depicted as a light duty road. Increased development is observed south of the lagoon. Additional tanks are observed near the desalination plant.
1997	The project site appears to be a built up area (depicted as part of the increased built up area in the surroundings). Additional built up areas are shown in the surrounding areas.
2012	No details, other than roadways, are shown on the map. The roadways appear as in the present day configuration.

Summary and Conclusions

The project site is located northeast of Park Drive and consists mostly of areas of natural vegetation along the hillside, as well as landscaped areas and storm water control features. The proposed project involves installation of a new reinforced retaining wall in the southern portion of the project site along Park Drive and replacement of the retaining wall along Park Drive northwest of Marina Drive. The specific project activities may include excavation in the improvement zones nearest Park Drive.

The project site is located within a residential, commercial, and light industrial area. The adjacent properties to the north are residential properties and the northern part of the project site consists of a grassy park area. Park Drive is located south of the project site.

Based on a review of the regulatory databases presented in the EDR report and based on review of on-line databases, it is unlikely that hazardous materials or hazardous waste impacts are present at the project site.

The project site is not included on the list of hazardous waste and substances sites compiled pursuant to California Government Code Section 65962.5.

A small portion of land along the northeastern edge of the project site appears to have been used for agriculture from the 1940s to the 1970s. This area of the project site appears to be the same area that is currently developed as grass-covered landscaped areas. It is possible that residual concentrations of pesticides from the prior agricultural use are present in this area; however, it is Dudek’s understanding that subsurface work associated with the proposed project will not occur in the grassy landscaped areas. Therefore, it is unlikely that the former use of this area for agriculture will impact the proposed project.

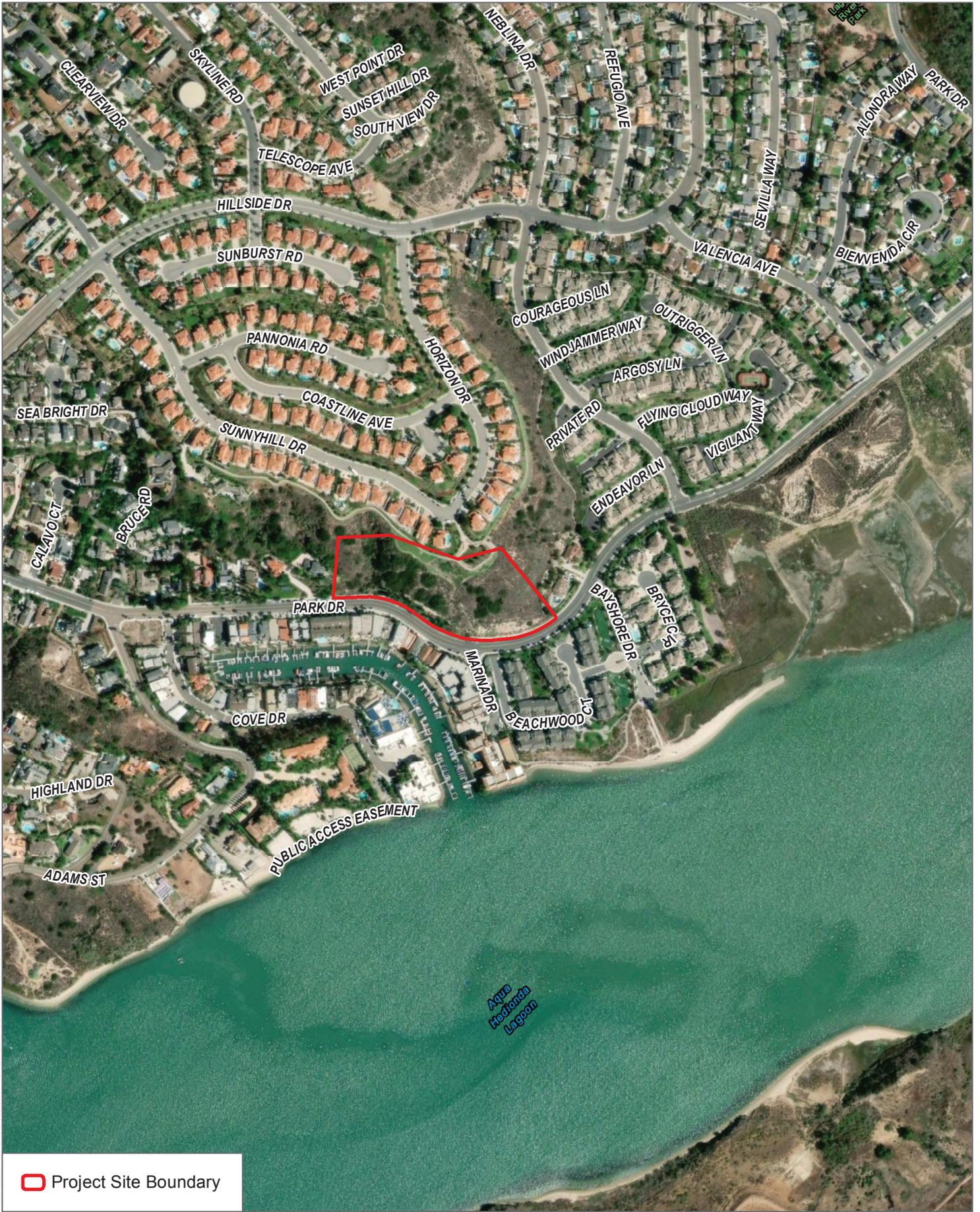
References

- DOGGR (California Department of Conservation Division of Oil, Gas, & Geothermal Resources). 2020. Online well finder. Accessed February 27, 2020. <https://maps.conservation.ca.gov/doggr/wellfinder/#close>.
- GAMA. 2019. California Water Boards, Groundwater Information System. Accessed February 27, 2020. <https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/>.



Attachment A

Figures



 Project Site Boundary

SOURCE: SANGIS 2017, 2019



FIGURE 1
Project Site

Park Drive Project for the City of Carlsbad



Attachment B

EDR Report

Park Drive

Park Drive
Carlsbad, CA 92008

Inquiry Number: 5989026.2s
February 27, 2020

The EDR Radius Map™ Report with GeoCheck®



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

PARK DRIVE
CARLSBAD, CA 92008

COORDINATES

Latitude (North): 33.1451070 - 33° 8' 42.38"
Longitude (West): 117.3218180 - 117° 19' 18.54"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 469985.7
UTM Y (Meters): 3667228.2
Elevation: 100 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641318 SAN LUIS REY, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 PARK DRIVE
 CARLSBAD, CA 92008

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FINN, TONY C	4647 PARK DR APT B	HAZNET, HWTS	Lower	77, 0.015, WNW
A2	ELIZABETH KAHN	4645 PARK DR UNIT C	HAZNET, HWTS	Lower	81, 0.015, WNW
A3	FRANK DUVA	4637 PARK DR #6	HWTS	Lower	91, 0.017, WNW
A4		4637 PARK DR	RCRA NonGen / NLR	Lower	91, 0.017, WNW
A5	JACOB BYCHAK	4637 PARK DR	HWTS	Lower	91, 0.017, WNW
B6	KENNY VALLONE	4705 MARINA DR APT 1	HAZNET, HWTS	Lower	139, 0.026, SW
B7	PATICIA KAHR	4705 MARINA DR. #8	RCRA NonGen / NLR	Lower	139, 0.026, SW
B8	MARK & SARA MARRICCI	4705 MARINA DR APT 6	HWTS	Lower	139, 0.026, SW
B9	SILVIA WACHTLER	4705 MARINA DR APT 1	HAZNET, HWTS	Lower	139, 0.026, SW
B10	PATICIA KAHR	4705 MARINA DR. #8	HWTS	Lower	139, 0.026, SW
B11	GUARDIAN MANAGEMENT	4705 MARINA DR.	CHMIRS, HAZNET, HWTS	Lower	139, 0.026, SW
B12	MARK WACHTLER	4705 MARINA DRIVE AP	HWTS	Lower	139, 0.026, SW
C13	4625 PARK LLC	4625 PARK DR	RCRA NonGen / NLR	Lower	263, 0.050, NW
C14	4625 PARK LLC	4625 PARK DR	HWTS	Lower	263, 0.050, NW
C15	PARK LLC	4625 PARK DR #A	HWTS	Lower	263, 0.050, NW
C16	PARK LLC	4625 PARK DR #A	RCRA NonGen / NLR	Lower	263, 0.050, NW
D17	LINDSAY MGMT TU CASA	4747 MARINA DRIVE	HWTS	Lower	463, 0.088, SSW
D18	TRANSCONTINENTAL MGM	4747 MARINA DR	HAZNET, HWTS	Lower	463, 0.088, SSW
D19		4747 MARINA DRIVE	RCRA NonGen / NLR	Lower	463, 0.088, SSW
D20	MARK ALEXANDER	4747 MARINA DR APT 1	HAZNET, HWTS	Lower	463, 0.088, SSW
D21	NEAL VANCE	4747 MARINA DR APT 2	HAZNET, HWTS	Lower	463, 0.088, SSW
E22	HENRY NELSON	4513 COVE DR APT 3	HAZNET, HWTS	Lower	599, 0.113, SW
E23	LINDSEY MGMT	4513 COVE DR	HAZNET, HWTS	Lower	599, 0.113, SW
E24	STAN HOGAN	4513 COVE DR. #1	RCRA NonGen / NLR	Lower	599, 0.113, SW
E25	STAN HOGAN	4513 COVE DR. #1	HWTS	Lower	599, 0.113, SW
E26		4513 COVE DR	RCRA NonGen / NLR	Lower	599, 0.113, SW
E27	JUANITA NELSON	4513 COVE DR	HWTS	Lower	599, 0.113, SW
E28	PETER OLSON & IMELDA	4513 COVE DR APT 10	HAZNET, HWTS	Lower	599, 0.113, SW
E29	CINDY DEPACE	4513 COVE DRIVE #8	HWTS	Lower	599, 0.113, SW
E30	JOHNSON FAMILY TRUST	4513 COVE DR APT 12	HAZNET, HWTS	Lower	599, 0.113, SW
E31	PAT JOHNSON	4513 COVE DR APT 12	HAZNET, HWTS	Lower	599, 0.113, SW
E32	TONI SHARP	4513 COVE DR.	HAZNET, HWTS	Lower	599, 0.113, SW
33	ROBERT PERRY	1741 BRUCE RD.	HAZNET, HWTS	Higher	730, 0.138, NNW
34	JOHN SEAFETER	4314 SEA BRIGHT PL	HAZNET, HWTS	Higher	1297, 0.246, NNW
35	PACIFICA HOUSE	4411 PARK DR	San Diego Co. HMMD, CERS, HWTS	Lower	1312, 0.248, NW
F36	CARLSBAD VHF STATION		FUDS	Higher	3183, 0.603, South
F37	CARLSBAD VHF STATION		ENVIROSTOR	Higher	3186, 0.603, South
38	FOXES LANDING LIFT S	4155 HARRISON STREET	ENVIROSTOR	Lower	3389, 0.642, WNW
39	WESELOH CHEVROLET	5335 PASEO DEL NORTE	LUST, SAN DIEGO CO. SAM, UST, AST, San Diego Co....	Lower	4162, 0.788, SSW

MAPPED SITES SUMMARY

Target Property Address:
PARK DRIVE
CARLSBAD, CA 92008

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	CARLSBAD VILLAGE ACA	1640 MAGNOLIA AVENUE	ENVIROSTOR, SCH, San Diego Co. HMMD, CERS	Higher	5100, 0.966, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

SAN DIEGO CO. SAM..... Environmental Case Listing
LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
UST..... Active UST Facilities
AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
San Diego Co. HMMD.....	Hazardous Materials Management Division Database
CERS HAZ WASTE.....	CERS HAZ WASTE
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks
CA FID UST.....	Facility Inventory Database

Local Land Records

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information
DEED.....	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data

EXECUTIVE SUMMARY

CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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 10/28/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARLSBAD VHF STATION Facility Id: 80000224 Status: Inactive - Needs Evaluation		S 1/2 - 1 (0.603 mi.)	F37	52
<i>CARLSBAD VILLAGE ACA</i> Facility Id: 37010021 Status: No Further Action	<i>1640 MAGNOLIA AVENUE</i>	<i>NNW 1/2 - 1 (0.966 mi.)</i>	<i>40</i>	<i>120</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FOXES LANDING LIFT S	4155 HARRISON STREET	WNW 1/2 - 1 (0.642 mi.)	38	53

EXECUTIVE SUMMARY

Facility Id: 37990009
Status: Refer: 1248 Local Agency

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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 12/16/2019 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported EPA ID:: CAC003033333	4637 PARK DR	WNW 0 - 1/8 (0.017 mi.)	A4	12
PATRICIA KAHR EPA ID:: CAC002993526	4705 MARINA DR. #8	SW 0 - 1/8 (0.026 mi.)	B7	15
4625 PARK LLC EPA ID:: CAC002972771	4625 PARK DR	NW 0 - 1/8 (0.050 mi.)	C13	22
PARK LLC EPA ID:: CAC002970763	4625 PARK DR #A	NW 0 - 1/8 (0.050 mi.)	C16	24
Not reported EPA ID:: CAC003007571	4747 MARINA DRIVE	SSW 0 - 1/8 (0.088 mi.)	D19	28
STAN HOGAN EPA ID:: CAC002978314	4513 COVE DR. #1	SW 0 - 1/8 (0.113 mi.)	E24	35
Not reported EPA ID:: CAC003043106	4513 COVE DR	SW 0 - 1/8 (0.113 mi.)	E26	37

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 11/12/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARLSBAD VHF STATION		S 1/2 - 1 (0.603 mi.)	F36	52

EXECUTIVE SUMMARY

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 12/11/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESELOH CHEVROLET	5335 PASEO DEL NORTE	SSW 1/2 - 1 (0.788 mi.)	39	54

HWTS: -> Description here.

A review of the HWTS list, as provided by EDR, and dated 10/15/2019 has revealed that there are 28 HWTS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROBERT PERRY	1741 BRUCE RD.	NNW 1/8 - 1/4 (0.138 mi.)	33	45
JOHN SEAFTER	4314 SEA BRIGHT PL	NNW 1/8 - 1/4 (0.246 mi.)	34	45

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FINN, TONY C	4647 PARK DR APT B	WNW 0 - 1/8 (0.015 mi.)	A1	9
ELIZABETH KAHN	4645 PARK DR UNIT C	WNW 0 - 1/8 (0.015 mi.)	A2	10
FRANK DUVA	4637 PARK DR #6	WNW 0 - 1/8 (0.017 mi.)	A3	11
JACOB BYCHAK	4637 PARK DR	WNW 0 - 1/8 (0.017 mi.)	A5	13
KENNY VALLONE	4705 MARINA DR APT 1	SW 0 - 1/8 (0.026 mi.)	B6	14
MARK & SARA MARRICCI	4705 MARINA DR APT 6	SW 0 - 1/8 (0.026 mi.)	B8	17
SILVIA WACHTLER	4705 MARINA DR APT 1	SW 0 - 1/8 (0.026 mi.)	B9	17
PATRICIA KAHR	4705 MARINA DR. #8	SW 0 - 1/8 (0.026 mi.)	B10	18
GUARDIAN MANAGEMENT	4705 MARINA DR.	SW 0 - 1/8 (0.026 mi.)	B11	19
MARK WACHTLER	4705 MARINA DRIVE AP	SW 0 - 1/8 (0.026 mi.)	B12	22
4625 PARK LLC	4625 PARK DR	NW 0 - 1/8 (0.050 mi.)	C14	23
PARK LLC	4625 PARK DR #A	NW 0 - 1/8 (0.050 mi.)	C15	24
LINDSAY MGMT TU CASA	4747 MARINA DRIVE	SSW 0 - 1/8 (0.088 mi.)	D17	26
TRANSCONTINENTAL MGM	4747 MARINA DR	SSW 0 - 1/8 (0.088 mi.)	D18	26
MARK ALEXANDER	4747 MARINA DR APT 1	SSW 0 - 1/8 (0.088 mi.)	D20	30
NEAL VANCE	4747 MARINA DR APT 2	SSW 0 - 1/8 (0.088 mi.)	D21	31
HENRY NELSON	4513 COVE DR APT 3	SW 0 - 1/8 (0.113 mi.)	E22	32
LINDSEY MGMT	4513 COVE DR	SW 0 - 1/8 (0.113 mi.)	E23	34
STAN HOGAN	4513 COVE DR. #1	SW 0 - 1/8 (0.113 mi.)	E25	37
JUANITA NELSON	4513 COVE DR	SW 0 - 1/8 (0.113 mi.)	E27	38
PETER OLSON & IMELDA	4513 COVE DR APT 10	SW 0 - 1/8 (0.113 mi.)	E28	39
CINDY DEPACE	4513 COVE DRIVE #8	SW 0 - 1/8 (0.113 mi.)	E29	40
JOHNSON FAMILY TRUST	4513 COVE DR APT 12	SW 0 - 1/8 (0.113 mi.)	E30	41
PAT JOHNSON	4513 COVE DR APT 12	SW 0 - 1/8 (0.113 mi.)	E31	42
TONI SHARP	4513 COVE DR.	SW 0 - 1/8 (0.113 mi.)	E32	43
PACIFICA HOUSE	4411 PARK DR	NW 1/8 - 1/4 (0.248 mi.)	35	47

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

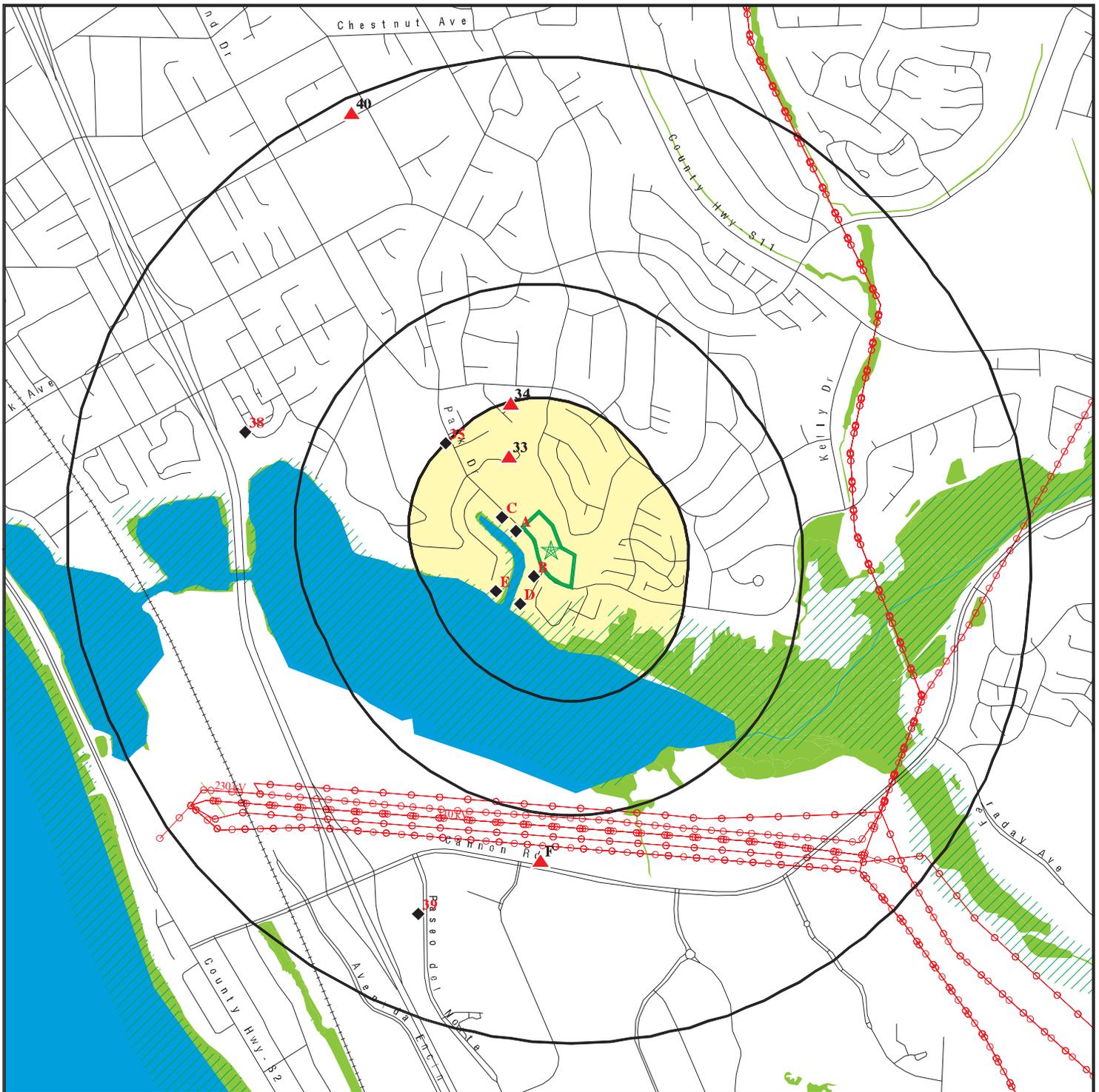
Site Name

ROBERTSON RANCH - PARCEL 1
CANNON COURT

Database(s)

ENVIROSTOR
ENVIROSTOR

OVERVIEW MAP - 5989026.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

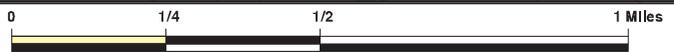
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

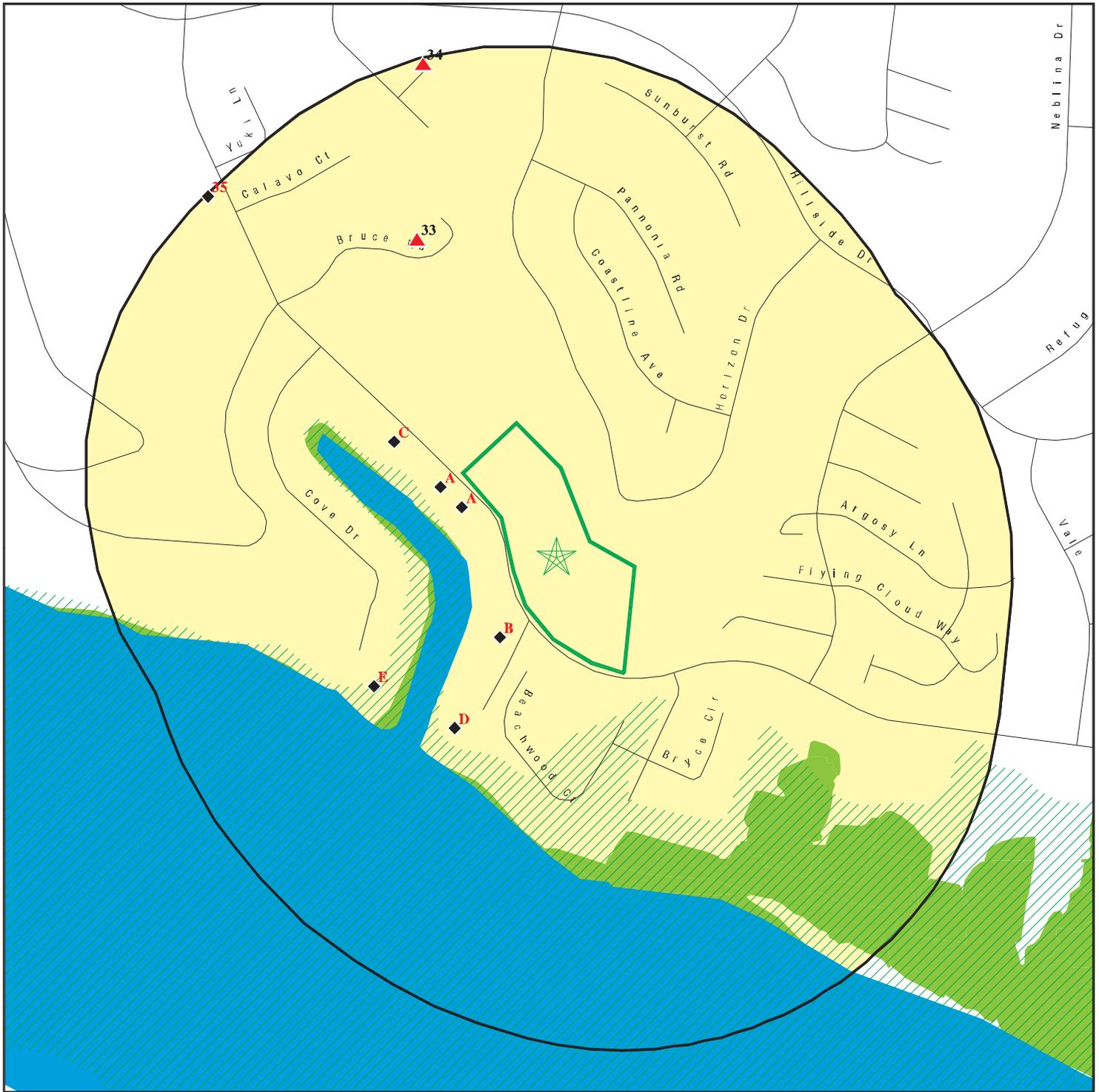


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Park Drive
 ADDRESS: Park Drive
 Carlsbad CA 92008
 LAT/LONG: 33.145107 / 117.321818

CLIENT: Dudek & Associates
 CONTACT: Nicole Peacock
 INQUIRY #: 5989026.2s
 DATE: February 27, 2020 3:57 pm

DETAIL MAP - 5989026.2S



Target Property

Sites at elevations higher than or equal to the target property

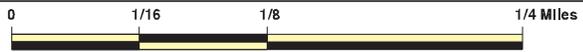
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Park Drive
 ADDRESS: Park Drive
 Carlsbad CA 92008
 LAT/LONG: 33.145107 / 117.321818

CLIENT: Dudek & Associates
 CONTACT: Nicole Peacock
 INQUIRY #: 5989026.2s
 DATE: February 27, 2020 3:59 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
SAN DIEGO CO. SAM	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	0	NR	NR	NR	7
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
WNW
< 1/8
0.015 mi.
77 ft.

FINN, TONY C
4647 PARK DR APT B
CARLSBAD, CA 92008

Site 1 of 5 in cluster A

HAZNET **S118200554**
HWTS **N/A**

Relative:
Lower

Actual:
29 ft.

HAZNET:

Name: FINN, TONY C
 Address: 4647 PARK DR APT B
 Address 2: Not reported
 City, State, Zip: CARLSBAD, CA 920084249
 Contact: FINN, TONY C
 Telephone: 7608151996
 Mailing Name: Not reported
 Mailing Address: 104 NEPTUNE AVE

Year: 2014
 Gepaid: CAC002759095
 TSD EPA ID: AZC950823111
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.4

Additional Info:

Year: 2014
 Gen EPA ID: CAC002759095

Shipment Date: 20140128
 Creation Date: 6/13/2014 22:15:06
 Receipt Date: 20140205
 Manifest ID: 005752950FLE
 Trans EPA ID: CAL000392342
 Trans Name: SUPERIOR ABATEMENT
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSD EPA ID: AZC950823111
 Trans Name: LA PAZ COUNTY LANDFILL
 TSD Alt EPA ID: Not reported
 TSD Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 0.4
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: FINN, TONY C
 Address: 4647 PARK DR APT B
 Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINN,TONY C (Continued)

S118200554

City,State,Zip: CARLSBAD, CA 920084249
EPA ID: CAC002759095
Inactive Date: 04/29/2014
Create Date: 01/28/2014
Last Act Date: 04/30/2014
Mailing Name: Not reported
Mailing Address: 104 NEPTUNE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ENCINITAS, CA 92024
Owner Name: FINN,TONY C
Owner Address: 104 NEPTUNE AVE
Owner Address 2: Not reported
Owner City,State,Zip: ENCINITAS, CA 92024
Contact Name: FINN,TONY C
Contact Address: 104 NEPTUNE AVE
Contact Address 2: Not reported
City,State,Zip: ENCINITAS, CA 92024

**A2
WNW
< 1/8
0.015 mi.
81 ft.**

**ELIZABETH KAHN
4645 PARK DR UNIT C
CARLSBAD, CA 92008**

**HAZNET S112974968
HWTS N/A**

Site 2 of 5 in cluster A

**Relative:
Lower
Actual:
29 ft.**

HAZNET:
Name: ELIZABETH KAHN
Address: 4645 PARK DR UNIT C
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008
Contact: ELIZABETH KAHN
Telephone: 7607292638
Mailing Name: Not reported
Mailing Address: 4645 PARK DR UNIT D

Year: 2008
Gepaid: CAC002637809
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:

Year: 2008
Gen EPA ID: CAC002637809

Shipment Date: 20081222
Creation Date: 4/29/2009 18:30:08
Receipt Date: 20090105
Manifest ID: 005077463JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ RECLAMATION SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELIZABETH KAHN (Continued)

S112974968

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ELIZABETH KAHN
Address: 4645 PARK DR UNIT C
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008
EPA ID: CAC002637809
Inactive Date: 06/18/2009
Create Date: 12/19/2008
Last Act Date: 07/15/2009
Mailing Name: Not reported
Mailing Address: 4645 PARK DR UNIT D
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92008
Owner Name: ELIZABETH KAHN
Owner Address: 4645 PARK DR UNIT D
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 92008
Contact Name: ELIZABETH KAHN
Contact Address: 4645 PARK DR UNIT D
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008

A3
WNW
< 1/8
0.017 mi.
91 ft.

FRANK DUVA
4637 PARK DR #6
CARLSBAD, CA 92008
Site 3 of 5 in cluster A

HWTS S124664616
N/A

Relative:
Lower
Actual:
28 ft.

HWTS:
Name: FRANK DUVA
Address: 4637 PARK DR #6
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008
EPA ID: CAC002944690
Inactive Date: 04/20/2018
Create Date: 01/18/2018
Last Act Date: 04/20/2018
Mailing Name: Not reported
Mailing Address: 4637 PARK DR #6
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92008
Owner Name: FRANK DUVA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK DUVA (Continued)

S124664616

Owner Address: 4637 PARK DR #6
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 92008
Contact Name: FRANK DUVA
Contact Address: 4637 PARK DR #6
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008

A4
WNW
< 1/8
0.017 mi.
91 ft.

4637 PARK DR
CARLSBAD, CA 92008

RCRA NonGen / NLR 1025853131
CAC003033333

Site 4 of 5 in cluster A

Relative:
Lower
Actual:
28 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-09-11 00:00:00.0
Facility name: Not reported
Facility address: 4637 PARK DR
#1
CARLSBAD, CA 92008
EPA ID: CAC003033333
Contact: JACOB BYCHAK
Contact address: 4637 PARK DR #1
CARLSBAD, CA 92008
Contact country: Not reported
Contact telephone: 805-260-2056
Contact email: JBYCHAK@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JACOB BYCHAK
Owner/operator address: 4637 PARK DR #1
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 805-260-2056
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JACOB BYCHAK
Owner/operator address: 4637 PARK DR #1
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 805-260-2056
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1025853131

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
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

A5
WNW
 < 1/8
 0.017 mi.
 91 ft.

JACOB BYCHAK
4637 PARK DR
CARLSBAD, CA 92008
 Site 5 of 5 in cluster A

HWTS S125539075
N/A

Relative:
Lower
Actual:
 28 ft.

HWTS:	
Name:	JACOB BYCHAK
Address:	4637 PARK DR
Address 2:	#1
City,State,Zip:	CARLSBAD, CA 92008
EPA ID:	CAC003033333
Inactive Date:	Not reported
Create Date:	09/11/2019
Last Act Date:	09/11/2019
Mailing Name:	Not reported
Mailing Address:	4637 PARK DR
Mailing Address 2:	#1
Mailing City,State,Zip:	CARLSBAD, CA 92008
Owner Name:	JACOB BYCHAK
Owner Address:	4637 PARK DR
Owner Address 2:	#1
Owner City,State,Zip:	CARLSBAD, CA 92008
Contact Name:	JACOB BYCHAK
Contact Address:	4637 PARK DR
Contact Address 2:	#1
City,State,Zip:	CARLSBAD, CA 92008

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B6
SW
 < 1/8
 0.026 mi.
 139 ft.

KENNY VALLONE
4705 MARINA DR APT 1
CARLSBAD, CA 92008

Site 1 of 7 in cluster B

HAZNET **S117296849**
HWTS **N/A**

Relative:
Lower
Actual:
27 ft.

HAZNET:

Name: KENNY VALLONE
 Address: 4705 MARINA DR APT 1
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084235
 Contact: KENNY VALLONE
 Telephone: 7604339908
 Mailing Name: Not reported
 Mailing Address: 4705 MARINA DR APT 1

 Year: 2013
 Gepaid: CAC002737642
 TSD EPA ID: Not reported
 CA Waste Code: -
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 2.5284

Additional Info:

Year: 2013
 Gen EPA ID: CAC002737642

 Shipment Date: 20131008
 Creation Date: 2/24/2014 22:15:07
 Receipt Date: 20131014
 Manifest ID: 012109011JJK
 Trans EPA ID: CAL000389831
 Trans Name: JJ&S ABATMENT AND ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSD EPA ID: Not reported
 Trans Name: LA PAZ COUNTY REGIONAL LANDFILL
 TSD EPA ID: Not reported
 TSD EPA Alt Name: Not reported
 CA Waste Code: - Not reported
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 2.5284
 Waste Quantity: 3
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: KENNY VALLONE
 Address: 4705 MARINA DR APT 1
 Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNY VALLONE (Continued)

S117296849

City,State,Zip: CARLSBAD, CA 920084235
EPA ID: CAC002734529
Inactive Date: 09/23/2013
Create Date: 06/24/2013
Last Act Date: 09/24/2013
Mailing Name: Not reported
Mailing Address: 4705 MARINA DR APT 1
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 920084235
Owner Name: KENNY VALLONE
Owner Address: 4705 MARINA DR APT 1
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 920084235
Contact Name: KENNY VALLONE
Contact Address: 4705 MARINA DR APT 1
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084235

Name: KENNY VALLONE
Address: 4705 MARINA DR APT 1
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084235
EPA ID: CAC002737642
Inactive Date: 10/21/2013
Create Date: 07/22/2013
Last Act Date: 10/22/2013
Mailing Name: Not reported
Mailing Address: 4705 MARINA DR APT 1
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 920084235
Owner Name: KENNY VALLONE
Owner Address: 4705 MARINA DR APT 1
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 920084235
Contact Name: KENNY VALLONE
Contact Address: 4705 MARINA DR APT 1
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084235

B7
SW
< 1/8
0.026 mi.
139 ft.

PATICIA KAHR
4705 MARINA DR. #8
CARLSBAD, CA 92008

RCRA NonGen / NLR 1024773609
CAC002993526

Site 2 of 7 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
27 ft.

Date form received by agency: 2018-12-18 00:00:00.0
Facility name: PATICIA KAHR
Facility address: 4705 MARINA DR. #8
CARLSBAD, CA 92008
EPA ID: CAC002993526
Contact: PATICIA KAHR
Contact address: 4705 MARINA DR. #8
CARLSBAD, CA 92008
Contact country: Not reported
Contact telephone: 917-623-9006
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PATICIA KAHR (Continued)

1024773609

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PATICIA KAHR
Owner/operator address: 4705 MARINA DR. #8
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 917-623-9006
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PATICIA KAHR
Owner/operator address: 4705 MARINA DR. #8
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 917-623-9006
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

B8
SW
< 1/8
0.026 mi.
139 ft.

MARK & SARA MARRICCIA
4705 MARINA DR APT 6
CARLSBAD, CA 92008

Site 3 of 7 in cluster B

HWTS **S124645934**
N/A

Relative:
Lower

Actual:
27 ft.

HWTS:
Name: MARK & SARA MARRICCIA
Address: 4705 MARINA DR APT 6
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084235
EPA ID: CAC002875270
Inactive Date: 11/25/2016
Create Date: 08/25/2016
Last Act Date: 11/25/2016
Mailing Name: Not reported
Mailing Address: 4705 MARINA DR APT 6
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 920084235
Owner Name: MARK & SARA MARRICCIA
Owner Address: 4705 MARINA DR APT 6
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 920084235
Contact Name: MARK & SARA MARRICCIA
Contact Address: 4705 MARINA DR APT 6
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084235

B9
SW
< 1/8
0.026 mi.
139 ft.

SILVIA WACHTLER
4705 MARINA DR APT 15
CARLSBAD, CA 92008

Site 4 of 7 in cluster B

HAZNET **S112992954**
HWTS **N/A**

Relative:
Lower

Actual:
27 ft.

HAZNET:
Name: SILVIA WACHTLER
Address: 4705 MARINA DR APT 15
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084237
Contact: SILVIA WACHTLER
Telephone: 8585040004
Mailing Name: Not reported
Mailing Address: 4705 MARINA DR APT 15

Year: 2011
Gepaid: CAC002675325
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:
Year: 2011
Gen EPA ID: CAC002675325

Shipment Date: 20110919
Creation Date: 3/20/2012 20:30:12

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SILVIA WACHTLER (Continued)

S112992954

Receipt Date: 20110926
 Manifest ID: 001373575GBF
 Trans EPA ID: CAD983655465
 Trans Name: ALLIED ENVIRONMENTAL SERVICES
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSDF EPA ID: AZC950823111
 Trans Name: LA PAZ COUNTY LANDFILL
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

 Quantity Tons: 0.4
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: SILVIA WACHTLER
 Address: 4705 MARINA DR APT 15
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084237
 EPA ID: CAC002675325
 Inactive Date: 03/08/2012
 Create Date: 09/09/2011
 Last Act Date: 09/09/2011
 Mailing Name: Not reported
 Mailing Address: 4705 MARINA DR APT 15
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 920084237
 Owner Name: SILVIA WACHTLER
 Owner Address: 4705 MARINA DR APT 15
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 920084237
 Contact Name: SILVIA WACHTLER
 Contact Address: 4705 MARINA DR APT 15
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084237

B10
SW
 < 1/8
 0.026 mi.
 139 ft.

PATICIA KAHR
4705 MARINA DR. #8
CARLSBAD, CA 92008

Site 5 of 7 in cluster B

HWTS S124711557
N/A

Relative:
Lower

Actual:
 27 ft.

HWTS:
 Name: PATICIA KAHR
 Address: 4705 MARINA DR. #8
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC002993526

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PATICIA KAHR (Continued)

S124711557

Inactive Date: 03/19/2019
 Create Date: 12/18/2018
 Last Act Date: 03/20/2019
 Mailing Name: Not reported
 Mailing Address: 4705 MARINA DR. #8
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 92008
 Owner Name: PATICIA KAHR
 Owner Address: 4705 MARINA DR. #8
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 92008
 Contact Name: PATICIA KAHR
 Contact Address: 4705 MARINA DR. #8
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008

B11
SW
 < 1/8
 0.026 mi.
 139 ft.

GUARDIAN MANAGEMENT
4705 MARINA DR.
CARLSBAD, CA 92008
 Site 6 of 7 in cluster B

CHMIRS S111757617
HAZNET N/A
HWTS

Relative:
Lower
Actual:
27 ft.

CHMIRS:
 Name: Not reported
 Address: 4705 MARINA DRIVE
 City,State,Zip: CARLSBAD, CA
 OES Incident Number: 1-6158
 OES notification: 10/15/2011
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: Yes
 Waterway: Agua Hedionda Lagoon
 Spill Site: Waterways

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUARDIAN MANAGEMENT (Continued)

S111757617

Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Unknown
Other: Not reported
Date/Time: 418
Year: 2011
Agency: Carlsbad Fire Dept.
Incident Date: 10/15/2011
Admin Agency: San Diego County Health Services Department
Amount: Not reported
Contained: Yes
Site Type: Agua Hedionda Lagoon
E Date: Not reported
Substance: Unknown
Quantity Released: UNK
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#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
Fatales: Not reported
Comments: Not reported
Description: The caller is reporting a boat fire in the water.
The boat did not sink and there is no sign of a sheen at this time.

HAZNET:

Name: GUARDIAN MANAGEMENT
Address: 4705 MARINA DR.
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008
Contact: SCOTT CLAFFEY
Telephone: 7609181660
Mailing Name: Not reported
Mailing Address: 2604 EL CAMINO REAL STE B # 378

Year: 2013
Gepaid: CAC002750296
TSD EPA ID: CAD009007626
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUARDIAN MANAGEMENT (Continued)

S111757617

Additional Info:

Year: 2013
Gen EPA ID: CAC002750296

Shipment Date: 20131108
Creation Date: 1/8/2014 22:15:18
Receipt Date: 20131119
Manifest ID: 009918794JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: GUARDIAN MANAGEMENT
Address: 4705 MARINA DR.
Address 2: #8
City,State,Zip: CARLSBAD, CA 92008
EPA ID: CAC002750296
Inactive Date: 02/05/2014
Create Date: 11/06/2013
Last Act Date: 02/06/2014
Mailing Name: Not reported
Mailing Address: 2604 EL CAMINO REAL STE B # 378
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 920081205
Owner Name: SCOTT CLAFFEY
Owner Address: 2604 EL CAMINO REAL STE B # 378
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 920081205
Contact Name: SCOTT CLAFFEY
Contact Address: 2604 EL CAMINO REAL STE B # 378
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920081205

MAP FINDINGS

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

B12 SW < 1/8 0.026 mi. 139 ft.	MARK WACHTLER 4705 MARINA DRIVE APT 14 CARLSBAD, CA 92008 Site 7 of 7 in cluster B	HWTS	S124672148 N/A
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Relative: Lower Actual: 27 ft.	HWTS: Name: MARK WACHTLER Address: 4705 MARINA DRIVE APT 14 Address 2: Not reported City,State,Zip: CARLSBAD, CA 92008 EPA ID: CAC002952643 Inactive Date: 06/14/2018 Create Date: 03/14/2018 Last Act Date: 06/14/2018 Mailing Name: Not reported Mailing Address: 4705 MARINA DRIVE APT 14 Mailing Address 2: Not reported Mailing City,State,Zip: CARLSBAD, CA 92008 Owner Name: MARK WACHTLER Owner Address: 4705 MARINA DRIVE APT 14 Owner Address 2: Not reported Owner City,State,Zip: CARLSBAD, CA 92008 Contact Name: MARK WACHTLER Contact Address: 4705 MARINA DRIVE APT 14 Contact Address 2: Not reported City,State,Zip: CARLSBAD, CA 92008	
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C13 NW < 1/8 0.050 mi. 263 ft.	4625 PARK LLC 4625 PARK DR CARLSBAD, CA 92008 Site 1 of 4 in cluster C	RCRA NonGen / NLR	1024752960 CAC002972771
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Relative: Lower Actual: 22 ft.	RCRA NonGen / NLR: Date form received by agency: 2018-07-26 00:00:00.0 Facility name: 4625 PARK LLC Facility address: 4625 PARK DR CARLSBAD, CA 92008 EPA ID: CAC002972771 Mailing address: 2715 CARLSBAD BLVD CARLSBAD, CA 92008 Contact: JACKIE SUN LAM Contact address: 2715 CARLSBAD BLVD CARLSBAD, CA 92008 Contact country: Not reported Contact telephone: 760-290-3017 Contact email: SDABATEMENT@GMAIL.COM EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: JACKIE SUN LAM Owner/operator address: 2715 CARLSBAD BLVD CARLSBAD, CA 92008 Owner/operator country: Not reported Owner/operator telephone: 760-290-3017 Owner/operator email: Not reported	
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4625 PARK LLC (Continued)

1024752960

Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: 4625 PARK LLC
 Owner/operator address: 2715 CARLSBAD BLVD
 CARLSBAD, CA 92008

Owner/operator country: Not reported
 Owner/operator telephone: 760-290-3017
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 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: 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: No
 Used oil transporter: No

Violation Status: No violations found

C14 **4625 PARK LLC**
NW **4625 PARK DR**
< 1/8 **CARLSBAD, CA 92008**
0.050 mi.
263 ft. **Site 2 of 4 in cluster C**

HWTS **S124691423**
N/A

Relative: HWTS:
Lower Name: 4625 PARK LLC
 Address: 4625 PARK DR
Actual: Address 2: Not reported
22 ft. City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC002972771
 Inactive Date: 10/25/2018
 Create Date: 07/26/2018
 Last Act Date: 10/26/2018
 Mailing Name: Not reported
 Mailing Address: 2715 CARLSBAD BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 92008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

4625 PARK LLC (Continued)

S124691423

Owner Name: 4625 PARK LLC
Owner Address: 2715 CARLSBAD BLVD
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 92008
Contact Name: JACKIE
Contact Address: 2715 CARLSBAD BLVD
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008

**C15
NW
< 1/8
0.050 mi.
263 ft.**

**PARK LLC
4625 PARK DR #A
CARLSBAD, CA 92009
Site 3 of 4 in cluster C**

**HWTS S124689487
N/A**

**Relative:
Lower
Actual:
22 ft.**

HWTS:
Name: PARK LLC
Address: 4625 PARK DR #A
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92009
EPA ID: CAC002970763
Inactive Date: 10/12/2018
Create Date: 07/13/2018
Last Act Date: 10/13/2018
Mailing Name: Not reported
Mailing Address: 2715 CARLSBAD BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92008
Owner Name: PARK LLC
Owner Address: 4625 PARK DR #A
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 92009
Contact Name: PARK LLC
Contact Address: 4625 PARK DR #A
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92009

**C16
NW
< 1/8
0.050 mi.
263 ft.**

**PARK LLC
4625 PARK DR #A
CARLSBAD, CA 92009
Site 4 of 4 in cluster C**

**RCRA NonGen / NLR 1024750973
CAC002970763**

**Relative:
Lower
Actual:
22 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-07-13 00:00:00.0
Facility name: PARK LLC
Facility address: 4625 PARK DR #A
CARLSBAD, CA 92009
EPA ID: CAC002970763
Mailing address: 2715 CARLSBAD BLVD
CARLSBAD, CA 92008
Contact: PARK LLC
Contact address: 4625 PARK DR #A
CARLSBAD, CA 92009
Contact country: Not reported
Contact telephone: 760-434-6161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK LLC (Continued)

1024750973

Contact email: SDABATEMENT@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PARK LLC
Owner/operator address: 4625 PARK DR #A
CARLSBAD, CA 92009

Owner/operator country: Not reported
Owner/operator telephone: 760-434-6161
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PARK LLC
Owner/operator address: 4625 PARK DR #A
CARLSBAD, CA 92009

Owner/operator country: Not reported
Owner/operator telephone: 760-434-6161
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D17 **LINDSAY MGMT TU CASA**
SSW **4747 MARINA DRIVE**
< 1/8 **CARLSBAD, CA 92008**
0.088 mi.
463 ft. **Site 1 of 5 in cluster D**

HWTS **S124725210**
 N/A

Relative:
Lower
Actual:
20 ft.

HWTS:
 Name: LINDSAY MGMT TU CASA
 Address: 4747 MARINA DRIVE
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC003007571
 Inactive Date: 06/26/2019
 Create Date: 03/27/2019
 Last Act Date: 06/27/2019
 Mailing Name: Not reported
 Mailing Address: 4747 MARINA DRIVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 92008
 Owner Name: LINDSAY MAGMT
 Owner Address: 4747 MARINA DRIVE
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 92008
 Contact Name: CORI
 Contact Address: 4747 MARINA DRIVE
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008

D18 **TRANSCONTINENTAL MGMT INC**
SSW **4747 MARINA DR**
< 1/8 **CARLSBAD, CA 92008**
0.088 mi.
463 ft. **Site 2 of 5 in cluster D**

HAZNET **S123579835**
HWTS **N/A**

Relative:
Lower
Actual:
20 ft.

HAZNET:
 Name: TRANSCONTINENTAL MGMT INC
 Address: 4747 MARINA DR
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920080000
 Contact: MAUREEN L JONAR
 Telephone: 7604398611
 Mailing Name: Not reported
 Mailing Address: 3355 MISSION AVE STE 111

Year: 1998
 Gepaid: CAC001499080
 TSD EPA ID: CAT080033681
 CA Waste Code: 611 - Contaminated soil from site clean-up
 Disposal Method: D99 - Disposal, Other
 Tons: 0.6

Year: 1998
 Gepaid: CAC001499080
 TSD EPA ID: CAT080033681
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: D99 - Disposal, Other
 Tons: 0.688

Year: 1998
 Gepaid: CAC001499080

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSCONTINENTAL MGMT INC (Continued)

S123579835

TSD EPA ID: CAT080033681
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: D99 - Disposal, Other
Tons: 1.3761

Additional Info:

Year: 1998
Gen EPA ID: CAC001499080

Shipment Date: 19980727
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980806
Manifest ID: 98165382
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080033681
Trans Name: Not reported
TSD Alt EPA ID: CAT080033681
TSD Alt Name: Not reported
CA Waste Code: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980727
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980806
Manifest ID: 98165382
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080033681
Trans Name: Not reported
TSD Alt EPA ID: CAT080033681
TSD Alt Name: Not reported
CA Waste Code: 491 - Unspecified sludge waste
RCRA Code: Not reported
Disposal Method: D99 - Disposal, Other
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSCONTINENTAL MGMT INC (Continued)

S123579835

Shipment Date: 19980727
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980806
Manifest ID: 98165382
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: TRANSCONTINENTAL MGMT INC
Address: 4747 MARINA DR
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920080000
EPA ID: CAC001499080
Inactive Date: 10/25/2000
Create Date: 06/29/1998
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 3355 MISSION AVE STE 111
Mailing Address 2: Not reported
Mailing City,State,Zip: OCEANSIDE, CA 920540000
Owner Name: TRANSCONTINENTAL MGMT INC
Owner Address: 3355 MISSION AVE STE 111
Owner Address 2: Not reported
Owner City,State,Zip: OCEANSIDE, CA 920540000
Contact Name: MAUREEN L JONAR
Contact Address: 3355 MISSION AVE STE 111
Contact Address 2: Not reported
City,State,Zip: OCEANSIDE, CA 920540000

D19
SSW
< 1/8
0.088 mi.
463 ft.

4747 MARINA DRIVE
CARLSBAD, CA 92008
Site 3 of 5 in cluster D

RCRA NonGen / NLR 1025828018
CAC003007571

Relative:
Lower
Actual:
20 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-03-27 00:00:00
Facility name: Not reported
Facility address: 4747 MARINA DRIVE
CARLSBAD, CA 92008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025828018

EPA ID: CAC003007571
Contact: CORI BEAHM
Contact address: 4747 MARINA DRIVE
CARLSBAD, CA 92008
Contact country: Not reported
Contact telephone: 760-436-1144
Contact email: EROBLES@IDRENVIRONMENTAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LINDSAY MAGMT
Owner/operator address: 4747 MARINA DRIVE
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 760-436-1144
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CORI BEAHM
Owner/operator address: 4747 MARINA DRIVE
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 760-436-1144
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D20
SSW
 < 1/8
 0.088 mi.
 463 ft.

MARK ALEXANDER
4747 MARINA DR APT 10
CARLSBAD, CA 92008

Site 4 of 5 in cluster D

HAZNET **S123596831**
HWTS **N/A**

Relative:
Lower
Actual:
20 ft.

HAZNET:

Name: MARK ALEXANDER
 Address: 4747 MARINA DR APT 10
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084240
 Contact: MARK ALEXANDER
 Telephone: 7757729128
 Mailing Name: Not reported
 Mailing Address: 4747 MARINA DR APT 10

Year: 2015
 Gepaid: CAC002807879
 TSD EPA ID: AZC950823111
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.23

Additional Info:

Year: 2015
 Gen EPA ID: CAC002807879

Shipment Date: 20150331
 Creation Date: 9/11/2015 22:15:40
 Receipt Date: 20150416
 Manifest ID: 007639774FLE
 Trans EPA ID: CAL000377487
 Trans Name: SAN DIEGO ABATEMENT SERVICES
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ENVIRONMENTAL CONTRACTORS TRANSPORTATION INC
 TSDF EPA ID: AZC950823111
 Trans Name: LA PAZ COUNTY LANDFILL
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 0.23
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: MARK ALEXANDER
 Address: 4747 MARINA DR APT 10
 Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARK ALEXANDER (Continued)

S123596831

City,State,Zip: CARLSBAD, CA 920084240
 EPA ID: CAC002807879
 Inactive Date: 06/19/2015
 Create Date: 03/20/2015
 Last Act Date: 06/20/2015
 Mailing Name: Not reported
 Mailing Address: 4747 MARINA DR APT 10
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 920084240
 Owner Name: MARK ALEXANDER
 Owner Address: 4747 MARINA DR APT 10
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 920084240
 Contact Name: MARK ALEXANDER
 Contact Address: 4747 MARINA DR APT 10
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084240

D21
SSW
 < 1/8
 0.088 mi.
 463 ft.

NEAL VANCE
4747 MARINA DR APT 21
CARLSBAD, CA 92008

HAZNET **S123596832**
HWTS **N/A**

Site 5 of 5 in cluster D

Relative:
Lower
Actual:
20 ft.

HAZNET:
 Name: NEAL VANCE
 Address: 4747 MARINA DR APT 21
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084241
 Contact: NEAL VANCE
 Telephone: 7604582100
 Mailing Name: Not reported
 Mailing Address: 4747 MARINA DR APT 21

 Year: 2015
 Gepaid: CAC002807880
 TSD EPA ID: AZC950823111
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.23

Additional Info:

Year: 2015
 Gen EPA ID: CAC002807880

 Shipment Date: 20150403
 Creation Date: 9/11/2015 22:15:40
 Receipt Date: 20150416
 Manifest ID: 007639775FLE
 Trans EPA ID: CAL000377487
 Trans Name: SAN DIEGO ABATEMENT SERVICES
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ENVIRONMENTAL CONTRACTORS TRANSPORTATION INC
 TSDF EPA ID: AZC950823111
 Trans Name: LA PAZ COUNTY LANDFILL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEAL VANCE (Continued)

S123596832

TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 0.23
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: NEAL VANCE
 Address: 4747 MARINA DR APT 21
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084241
 EPA ID: CAC002807880
 Inactive Date: 06/19/2015
 Create Date: 03/20/2015
 Last Act Date: 06/20/2015
 Mailing Name: Not reported
 Mailing Address: 4747 MARINA DR APT 21
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 920084241
 Owner Name: NEAL VANCE
 Owner Address: 4747 MARINA DR APT 21
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 920084241
 Contact Name: NEAL VANCE
 Contact Address: 4747 MARINA DR APT 21
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084241

E22
SW
 < 1/8
 0.113 mi.
 599 ft.

HENRY NELSON
4513 COVE DR APT 3
CARLSBAD, CA 92008
Site 1 of 11 in cluster E

HAZNET **S112987239**
HWTS **N/A**

Relative:
Lower
Actual:
14 ft.

HAZNET:
 Name: HENRY NELSON
 Address: 4513 COVE DR APT 3
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084211
 Contact: HENRY NELSON
 Telephone: 7607309477
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR APT 3
 Year: 2011
 Gepaid: CAC002667909
 TSD EPA ID: CAD009007626
 CA Waste Code: 151 - Asbestos containing waste

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HENRY NELSON (Continued)

S112987239

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
 Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 2

Additional Info:

Year: 2011
 Gen EPA ID: CAC002667909

Shipment Date: 20110623
 Creation Date: 9/16/2011 18:30:21
 Receipt Date: 20110630
 Manifest ID: 004646440JJK
 Trans EPA ID: CAL000311563
 Trans Name: AMERICAN TECHNOLOGIES INC
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSDf EPA ID: CAD009007626
 Trans Name: AZUSA LAND RECLAMATION
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
 Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.6
 Waste Quantity: 4
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

Shipment Date: 20110609
 Creation Date: 9/16/2011 18:30:21
 Receipt Date: 20110613
 Manifest ID: 004646435JJK
 Trans EPA ID: CAL000311563
 Trans Name: AMERICAN TECHNOLOGIES INC
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSDf EPA ID: CAD009007626
 Trans Name: AZUSA LAND RECLAMATION
 TSDf Alt EPA ID: Not reported
 TSDf Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
 Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HENRY NELSON (Continued)

S112987239

Additional Code 5: Not reported

HWTS:

Name: HENRY NELSON
 Address: 4513 COVE DR APT 3
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084211
 EPA ID: CAC002667909
 Inactive Date: 11/23/2011
 Create Date: 05/26/2011
 Last Act Date: 05/26/2011
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR APT 3
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 920084211
 Owner Name: HENRY NELSON
 Owner Address: 4513 COVE DR APT 3
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 920084211
 Contact Name: HENRY NELSON
 Contact Address: 4513 COVE DR APT 3
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084211

E23
SW
 < 1/8
 0.113 mi.
 599 ft.

LINDSEY MGMT
4513 COVE DR
CARLSBAD, CA 92008
Site 2 of 11 in cluster E

HAZNET **S123582562**
HWTS **N/A**

Relative:
Lower
Actual:
14 ft.

HAZNET:
 Name: LINDSEY MGMT
 Address: 4513 COVE DR
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084217
 Contact: STAN HOGAN
 Telephone: 9498425561
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR

 Year: 2005
 Gepaid: CAC002598413
 TSD EPA ID: CAT080013352
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
 Disposal Method: R01 - Recycler
 Tons: 3.336

Additional Info:

Year: 2005
 Gen EPA ID: CAC002598413

 Shipment Date: 20051213
 Creation Date: 3/22/2006 18:31:37
 Receipt Date: 20051213
 Manifest ID: 24207843
 Trans EPA ID: CAD082699562

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINDSEY MGMT (Continued)

S123582562

Trans Name:	NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	LINDSEY MGMT
Address:	4513 COVE DR
Address 2:	Not reported
City,State,Zip:	CARLSBAD, CA 920084217
EPA ID:	CAC002598413
Inactive Date:	06/11/2006
Create Date:	12/12/2005
Last Act Date:	12/12/2005
Mailing Name:	Not reported
Mailing Address:	4513 COVE DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CARLSBAD, CA 920084217
Owner Name:	LINDSEY MGMT
Owner Address:	4513 COVE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	CARLSBAD, CA 920084217
Contact Name:	STAN HOGAN
Contact Address:	4513 COVE DR
Contact Address 2:	Not reported
City,State,Zip:	CARLSBAD, CA 920084217

E24
SW
 < 1/8
 0.113 mi.
 599 ft.

STAN HOGAN
4513 COVE DR. #1
CARLSBAD, CA 92008
Site 3 of 11 in cluster E

RCRA NonGen / NLR **1024758472**
CAC002978314

Relative:
Lower
Actual:
 14 ft.

RCRA NonGen / NLR:
 Date form received by agency: 2018-08-30 00:00:00.0
 Facility name: STAN HOGAN
 Facility address: 4513 COVE DR. #1
 CARLSBAD, CA 92008
 EPA ID: CAC002978314
 Mailing address: PO BOX 2783
 CARLSBAD, CA 92018
 Contact: STAN HOGAN
 Contact address: 4513 COVE DR. #1

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E25
SW
 < 1/8
 0.113 mi.
 599 ft.

STAN HOGAN
4513 COVE DR. #1
CARLSBAD, CA 92008

Site 4 of 11 in cluster E

HWTS **S124696785**
 N/A

Relative:
Lower
Actual:
14 ft.

HWTS:
 Name: STAN HOGAN
 Address: 4513 COVE DR. #1
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC002978314
 Inactive Date: 11/29/2018
 Create Date: 08/30/2018
 Last Act Date: 12/02/2018
 Mailing Name: Not reported
 Mailing Address: PO BOX 2783
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 92018
 Owner Name: STAN HOGAN
 Owner Address: 4513 COVE DR. #1
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 92008
 Contact Name: STAN HOGAN
 Contact Address: 4513 COVE DR. #1
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008

E26
SW
 < 1/8
 0.113 mi.
 599 ft.

4513 COVE DR
CARLSBAD, CA 92008

Site 5 of 11 in cluster E

RCRA NonGen / NLR **1025862400**
CAC003043106

Relative:
Lower
Actual:
14 ft.

RCRA NonGen / NLR:
 Date form received by agency: 2019-11-13 00:00:00.0
 Facility name: Not reported
 Facility address: 4513 COVE DR
 # 2
 CARLSBAD, CA 92008
 EPA ID: CAC003043106
 Contact: DONALD DABS
 Contact address: 4513 COVE DR # 2
 CARLSBAD, CA 92008
 Contact country: Not reported
 Contact telephone: 760-805-3666
 Contact email: DONNIE@BRIGGSTREE.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
 Owner/operator name: DONALD DABS
 Owner/operator address: 4513 COVE DR # 2
 CARLSBAD, CA 92008
 Owner/operator country: Not reported
 Owner/operator telephone: 760-805-3666
 Owner/operator email: Not reported
 Owner/operator fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

1025862400

Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: DONALD DABS
 Owner/operator address: 4513 COVE DR # 2
 CARLSBAD, CA 92008

Owner/operator country: Not reported
 Owner/operator telephone: 760-805-3666
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 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): Not reported
 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

E27
 SW
 < 1/8
 0.113 mi.
 599 ft.

JUANITA NELSON
4513 COVE DR
CARLSBAD, CA 92008
Site 6 of 11 in cluster E

HWTS S124677827
 N/A

Relative:
 Lower
 Actual:
 14 ft.

HWTS:
 Name: JUANITA NELSON
 Address: 4513 COVE DR
 Address 2: #3
 City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC002958580
 Inactive Date: 07/24/2018
 Create Date: 04/23/2018
 Last Act Date: 07/24/2018
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR
 Mailing Address 2: #3
 Mailing City,State,Zip: CARLSBAD, CA 92008
 Owner Name: JUANITA NELSON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUANITA NELSON (Continued)

S124677827

Owner Address: 4513 COVE DR
 Owner Address 2: #3
 Owner City,State,Zip: CARLSBAD, CA 92008
 Contact Name: JUANITA NELSON
 Contact Address: 4513 COVE DR
 Contact Address 2: #3
 City,State,Zip: CARLSBAD, CA 92008

**E28
 SW
 < 1/8
 0.113 mi.
 599 ft.**

PETER OLSON & IMELDA OLSON

**4513 COVE DR APT 10
 CARLSBAD, CA 92008**

**HAZNET S112987302
 HWTS N/A**

Site 7 of 11 in cluster E

**Relative:
 Lower
 Actual:
 14 ft.**

HAZNET:
 Name: PETER OLSON & IMELDA OLSON
 Address: 4513 COVE DR APT 10
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 Contact: IMELDA OLSON
 Telephone: 7607296936
 Mailing Name: Not reported
 Mailing Address: 4975 VIA MARTA

Year: 2011
 Gepaid: CAC002667989
 TSD EPA ID: CAD009007626
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.4

Additional Info:

Year: 2011
 Gen EPA ID: CAC002667989

Shipment Date: 20110624
 Creation Date: 9/16/2011 18:30:21
 Receipt Date: 20110630
 Manifest ID: 004646434JJK
 Trans EPA ID: CAL000311563
 Trans Name: AMERICAN TECHNOLOGIES INC
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSDF EPA ID: CAD009007626
 Trans Name: AZUSA LAND RECLAMATION
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 0.4
 Waste Quantity: 1
 Quantity Unit: Y
 Additional Code 1: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETER OLSON & IMELDA OLSON (Continued)

S112987302

Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: PETER OLSON & IMELDA OLSON
 Address: 4513 COVE DR APT 10
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC002667989
 Inactive Date: 11/24/2011
 Create Date: 05/27/2011
 Last Act Date: 05/27/2011
 Mailing Name: Not reported
 Mailing Address: 4975 VIA MARTA
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 920083823
 Owner Name: PETER OLSON & IMELDA OLSON
 Owner Address: 4975 VIA MARTA
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 920083823
 Contact Name: IMELDA OLSON
 Contact Address: 4975 VIA MARTA
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920083823

E29
SW
 < 1/8
 0.113 mi.
 599 ft.

CINDY DEPACE
4513 COVE DRIVE #8
CARLSBAD, CA 92008

Site 8 of 11 in cluster E

HWTS S124669885
N/A

Relative:
Lower

Actual:
14 ft.

HWTS:

Name: CINDY DEPACE
 Address: 4513 COVE DRIVE #8
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 EPA ID: CAC002950268
 Inactive Date: 05/30/2018
 Create Date: 02/27/2018
 Last Act Date: 05/30/2018
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DRIVE #8
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 92008
 Owner Name: CINDY DEPACE
 Owner Address: 4513 COVE DRIVE #8
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 92008
 Contact Name: CINDY DEPACE
 Contact Address: 4513 COVE DRIVE #8
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E30 **JOHNSON FAMILY TRUST 12-27-85**
SW **4513 COVE DR APT 12**
< 1/8 **CARLSBAD, CA 92008**
0.113 mi.
599 ft. **Site 9 of 11 in cluster E**

HAZNET **S118205745**
HWTS **N/A**

Relative:
Lower
Actual:
14 ft.

HAZNET:
 Name: JOHNSON FAMILY TRUST 12-27-85
 Address: 4513 COVE DR APT 12
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084213
 Contact: PAT JOHNSON
 Telephone: 7607296620
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR APT 12

 Year: 2014
 Gepaid: CAC002765458
 TSD EPA ID: AZC950823111
 CA Waste Code: 151 - Asbestos containing waste
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 1.2

Additional Info:

Year: 2014
 Gen EPA ID: CAC002765458

 Shipment Date: 20140426
 Creation Date: 9/13/2014 22:15:14
 Receipt Date: 20140507
 Manifest ID: 011245413JJK
 Trans EPA ID: CAL000160111
 Trans Name: ALLIANCE ENVIRONMENTAL GROUP
 Trans 2 EPA ID: CAR000049064
 Trans 2 Name: ECTI
 TSDF EPA ID: AZC950823111
 Trans Name: LA PAZ RECLAMATION SITE
 TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 1.2
 Waste Quantity: 3
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: JOHNSON FAMILY TRUST 12-27-85
 Address: 4513 COVE DR APT 12
 Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON FAMILY TRUST 12-27-85 (Continued)

S118205745

City,State,Zip: CARLSBAD, CA 920084213
EPA ID: CAC002765458
Inactive Date: 06/25/2014
Create Date: 03/26/2014
Last Act Date: 06/26/2014
Mailing Name: Not reported
Mailing Address: 4513 COVE DR APT 12
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 920084213
Owner Name: JOHNSON FAMILY TRUST 12-27-85
Owner Address: 4513 COVE DR APT 12
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 920084213
Contact Name: PAT JOHNSON
Contact Address: 4513 COVE DR APT 12
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084213

**E31
SW
< 1/8
0.113 mi.
599 ft.**

**PAT JOHNSON
4513 COVE DR APT 12
CARLSBAD, CA 92008
Site 10 of 11 in cluster E**

**HAZNET S123596756
HWTS N/A**

**Relative:
Lower
Actual:
14 ft.**

HAZNET:
Name: PAT JOHNSON
Address: 4513 COVE DR APT 12
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920084213
Contact: PAT JOHNSON
Telephone: 7607296620
Mailing Name: Not reported
Mailing Address: 4513 COVE DR APT 12

Year: 2015
Gepaid: CAC002807343
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 1.38

Additional Info:
Year: 2015
Gen EPA ID: CAC002807343

Shipment Date: 20150313
Creation Date: 8/6/2015 22:15:06
Receipt Date: 20150319
Manifest ID: 013113762JJK
Trans EPA ID: CAL000160111
Trans Name: ALLIANCE ENVIRONMENTAL GROUP
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ RECLAMATION SITE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAT JOHNSON (Continued)

S123596756

TSDF Alt EPA ID: Not reported
 TSDF Alt Name: Not reported
 CA Waste Code: 151 - Asbestos-containing waste
 RCRA Code: Not reported
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Quantity Tons: 1.38
 Waste Quantity: 6
 Quantity Unit: Y
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: PAT JOHNSON
 Address: 4513 COVE DR APT 12
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084213
 EPA ID: CAC002807343
 Inactive Date: 06/15/2015
 Create Date: 03/16/2015
 Last Act Date: 06/16/2015
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR APT 12
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CARLSBAD, CA 920084213
 Owner Name: PAT JOHNSON
 Owner Address: 4513 COVE DR APT 12
 Owner Address 2: Not reported
 Owner City,State,Zip: CARLSBAD, CA 920084213
 Contact Name: PAT JOHNSON
 Contact Address: 4513 COVE DR APT 12
 Contact Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 920084213

E32
SW
 < 1/8
 0.113 mi.
 599 ft.

TONI SHARP
4513 COVE DR.
CARLSBAD, CA 92008
 Site 11 of 11 in cluster E

HAZNET **S117295568**
HWTS **N/A**

Relative:
Lower
Actual:
14 ft.

HAZNET:
 Name: TONI SHARP
 Address: 4513 COVE DR.
 Address 2: Not reported
 City,State,Zip: CARLSBAD, CA 92008
 Contact: TONI SHARP
 Telephone: 7602133033
 Mailing Name: Not reported
 Mailing Address: 4513 COVE DR.
 Year: 2013
 Gepaid: CAC002735786
 TSD EPA ID: CAD009007626
 CA Waste Code: 151 - Asbestos containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TONI SHARP (Continued)

S117295568

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:

Year: 2013
Gen EPA ID: CAC002735786

Shipment Date: 20130714
Creation Date: 9/15/2013 22:15:26
Receipt Date: 20130722
Manifest ID: 009918587JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: TONI SHARP
Address: 4513 COVE DR.
Address 2: #6
City,State,Zip: CARLSBAD, CA 92008
EPA ID: CAC002735786
Inactive Date: 10/04/2013
Create Date: 07/05/2013
Last Act Date: 10/06/2013
Mailing Name: Not reported
Mailing Address: 4513 COVE DR.
Mailing Address 2: #6
Mailing City,State,Zip: CARLSBAD, CA 92008
Owner Name: TONI SHARP
Owner Address: 4513 COVE DR.
Owner Address 2: #6
Owner City,State,Zip: CARLSBAD, CA 92008
Contact Name: TONI SHARP
Contact Address: 4513 COVE DR.
Contact Address 2: #6
City,State,Zip: CARLSBAD, CA 92008

MAP FINDINGS

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

33 NNW 1/8-1/4 0.138 mi. 730 ft.	ROBERT PERRY 1741 BRUCE RD. CARLSBAD, CA 92008	HAZNET HWTS	S121018196 N/A
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Relative: Higher Actual: 116 ft.	HAZNET: Name: ROBERT PERRY Address: 1741 BRUCE RD. Address 2: Not reported City,State,Zip: CARLSBAD, CA 92008 Contact: ROBERT PERRY Telephone: 4155191711 Mailing Name: Not reported Mailing Address: 1741 BRUCE RD. Year: 2016 Gepaid: CAC002890954 TSD EPA ID: AZC950823111 CA Waste Code: 151 - Asbestos containing waste Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Tons: 0.23	
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HWTS:	Name: ROBERT PERRY Address: 1741 BRUCE RD. Address 2: Not reported City,State,Zip: CARLSBAD, CA 92008 EPA ID: CAC002890954 Inactive Date: 03/29/2017 Create Date: 12/27/2016 Last Act Date: 03/29/2017 Mailing Name: Not reported Mailing Address: 1741 BRUCE RD. Mailing Address 2: Not reported Mailing City,State,Zip: CARLSBAD, CA 92008 Owner Name: ROBERT PERRY Owner Address: 1741 BRUCE RD. Owner Address 2: Not reported Owner City,State,Zip: CARLSBAD, CA 92008 Contact Name: ROBERT PERRY Contact Address: 1741 BRUCE RD. Contact Address 2: Not reported City,State,Zip: CARLSBAD, CA 92008	
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34 NNW 1/8-1/4 0.246 mi. 1297 ft.	JOHN SEAFTER 4314 SEA BRIGHT PL CARLSBAD, CA 92008	HAZNET HWTS	S112988610 N/A
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Relative: Higher Actual: 159 ft.	HAZNET: Name: JOHN SEAFTER Address: 4314 SEA BRIGHT PL Address 2: Not reported City,State,Zip: CARLSBAD, CA 920083650 Contact: JOHN SEAFTER	
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN SEAFTER (Continued)

S112988610

Telephone: 7607173829
Mailing Name: Not reported
Mailing Address: 4314 SEA BRIGHT PL

Year: 2011
Gepaid: CAC002669691
TSD EPA ID: AZC950823111
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Additional Info:

Year: 2011
Gen EPA ID: CAC002669691

Shipment Date: 20110623
Creation Date: 11/30/2011 18:30:22
Receipt Date: 20110630
Manifest ID: 001373775GBF
Trans EPA ID: CAD983655465
Trans Name: ALLIED ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000049064
Trans 2 Name: ECTI
TSD EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.4
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: JOHN SEAFTER
Address: 4314 SEA BRIGHT PL
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920083650
EPA ID: CAC002669691
Inactive Date: 12/20/2011
Create Date: 06/22/2011
Last Act Date: 06/22/2011
Mailing Name: Not reported
Mailing Address: 4314 SEA BRIGHT PL
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 920083650
Owner Name: JOHN SEAFTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN SEAFTER (Continued)

S112988610

Owner Address: 4314 SEA BRIGHT PL
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 920083650
Contact Name: JOHN SEAFTER
Contact Address: 4314 SEA BRIGHT PL
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 920083650

**35
NW
1/8-1/4
0.248 mi.
1312 ft.**

**PACIFICA HOUSE
4411 PARK DR
CARLSBAD, CA 92008**

**San Diego Co. HMMD
CERS
HWTS**

**S119095937
N/A**

**Relative:
Lower
Actual:
46 ft.**

HMMD SAN DIEGO:
Name: PACIFICA HOUSE
Address: 4411 PARK DR
City,State,Zip: CARLSBAD, CA 92008-4256
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000404819
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-431-4100
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/06/2018
Facility Owner: Not reported
Facility Mailing Address: 2525 Pio Pico Dr. Ste 301, Carlsbad, CA 92008
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001665
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 5335818
Return To Compliance Date: 2015-08-31T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-14T00:00:00.000
Inspection Date: 2015-08-27T09:56:00.000
Violation Code: HMD4303 Did not retain on file disposal receipts, tracking/shipping documents for medical waste shipped offsite for 3 years. HSC 117945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFICA HOUSE (Continued)

S119095937

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-001665
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 5332879
Return To Compliance Date: 2015-09-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-06-14T00:00:00.000
Inspection Date: 2015-08-27T16:06:00.000
Violation Code: HMD4302 Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. HSC 117943

Waste and Materials:

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132531
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-06T02:31:53.000
Chemical Name: Waste Infectious Sharps
Common Name: Waste Sharps
Case Number: Not reported

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132532
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-06T02:31:53.000
Chemical Name: Waste Infectious Red Bag
Common Name: Red Bag Wastes
Case Number: Not reported

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0077278
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-06-16T02:30:37.000
Chemical Name: Waste Infectious Sharps
Common Name: Waste Sharps
Case Number: Not reported

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0077279
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFICA HOUSE (Continued)

S119095937

Last Updated: 2016-06-16T02:30:37.000
Chemical Name: Waste Infectious Red Bag
Common Name: Red Bag Wastes
Case Number: Not reported

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174382
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-14T02:33:18.000
Chemical Name: Waste Infectious Sharps
Common Name: Waste Sharps
Case Number: Not reported

Record ID: DEH2015-HUPFP-001665
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-06-14T02:33:18.000
Chemical Name: Waste Infectious Red Bag
Common Name: Red Bag Wastes
Case Number: Not reported

CERS:
Name: PACIFICA HOUSE
Address: 4411 PARK DR
City,State,Zip: CARLSBAD, CA 92008
Site ID: 54958
CERS ID: 10612084
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 54958
Facility Name: Pacifica House
Env Int Type Code: HMBP
Program ID: 10612084
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.148340
Longitude: -117.326320

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sharon Lutz
Entity Title: Not reported
Affiliation Address: 2525 Pio Pico Dr. Ste 301
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFICA HOUSE (Continued)

S119095937

Affiliation Type Desc: Legal Owner
Entity Name: HOSPICE OF THE NORTH COAST
Entity Title: Not reported
Affiliation Address: 2525 Pio Pico Dr. Ste 301
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92008
Affiliation Phone: (760) 431-4100

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: Rachel Timmins RN BSN CHPN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rachel Timmins RN BSN CHPN
Entity Title: Pacifica House Clinical Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HOSPICE OF THE NORTH COAST
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4411 Park Dr
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFICA HOUSE (Continued)

S119095937

Affiliation Zip: 92008
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sharon Lutz
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 431-4100

HWTS:

Name: PACIFICA HOUSE
Address: 4411 PARK DR
Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008
EPA ID: CAL000404819
Inactive Date: 06/30/2017
Create Date: 03/04/2015
Last Act Date: 11/01/2016
Mailing Name: RACHEL RIVADENEYRA
Mailing Address: 4411 PARK DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92008
Owner Name: HOSPICE OF THE NORTH COAST
Owner Address: 2525 PIO PICO DR STE 301
Owner Address 2: Not reported
Owner City,State,Zip: CARLSBAD, CA 92008
Contact Name: SHARON LUTZ
Contact Address: 2525 PIO PICO DR STE 301
Contact Address 2: Not reported
City,State,Zip: CARLSBAD, CA 92008

NAICS:

EPA ID: CAL000404819
Create Date: 2015-03-04 13:27:53
NAICS Code: 623311
NAICS Description: Continuing Care Retirement Communities
Issued EPA ID Date: 2015-03-04 13:27:53
Inactive Date: 2017-06-30 00:00:00
Facility Name: PACIFICA HOUSE
Facility Address: 4411 PARK DR
Facility Address 2: Not reported
Facility City: CARLSBAD
Facility County: 37
Facility State: CA
Facility Zip: 92008

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARLSBAD VHF STATION SKI (Continued)

S107736080

Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799F541300
 Alias Type: Federal Facility ID
 Alias Name: J09CA0298
 Alias Type: INPR
 Alias Name: 80000224
 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

38
WNW
1/2-1
0.642 mi.
3389 ft.

FOXES LANDING LIFT STATION
4155 HARRISON STREET (EASEMENT)
CARLSBAD, CA 92008

ENVIROSTOR S106797750
N/A

Relative:
Lower
Actual:
65 ft.

ENVIROSTOR:
 Name: FOXES LANDING LIFT STATION
 Address: 4155 HARRISON STREET (EASEMENT)
 City,State,Zip: CARLSBAD, CA 92008
 Facility ID: 37990009
 Status: Refer: 1248 Local Agency
 Status Date: 01/23/2001
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 74
 Senate: Not reported
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable
 Latitude: 0
 Longitude: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOXES LANDING LIFT STATION (Continued)

S106797750

APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: 37990009
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: SB 1248 Notification
 Completed Date: 01/23/2001
 Comments: SB 1248 San Diego County

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

39
SSW
1/2-1
0.788 mi.
4162 ft.

Relative:
Lower

Actual:
71 ft.

WESELOH CHEVROLET
5335 PASEO DEL NORTE
CARLSBAD, CA 92008

LUST 1000205270
SAN DIEGO CO. SAM CAD981982135
UST
AST
San Diego Co. HMD
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
RCRA NonGen / NLR
FINDS
ECHO
EMI
HIST CORTESE
Notify 65
SAN DIEGO CO LOP
CERS

LUST REG 9:

Region: 9
 Status: Remediation Plan
 Case Number: 9UT1183
 Local Case: H12127-001
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Test
 How Stopped: Not reported
 Source: Not reported
 Cause: Not reported
 Lead Agency: Local Agency
 Case Type: Other ground water affected
 Date Found: 01/17/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Date Stopped: 01/17/1989
Confirm Date: 01/17/1989
Submit Workplan: Not reported
Prelim Assess: 02/20/1989
Desc Pollution: Not reported
Remed Plan: 08/01/1998
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/02/1989
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.40
GW Depth: 25
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 920084339
Case Number: H12127-001
Agency: DEH Site Assessment & Mitigation
Funding: POP
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 10/10/2006
Date Began: 1/17/1989

UST:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Facility ID: H12127
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.135091
Longitude: -117.32607

AST:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City/Zip: CARLSBAD,92008
Certified Unified Program Agencies: Not reported
Owner: Mike Weseloh
Total Gallons: Not reported
CERSID: 10363774
Facility ID: 37-000-112127
Business Name: WESELOH CHEVROLET COMPANY
Phone: 760-438-1001
Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Mailing Address: 5335 PASEO DEL NORTE
Mailing Address City: CARLSBAD
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: MIKE WESELOH
Operator Phone: 760-438-1001
Owner Phone: 760-438-1001
Owner Mail Address: 1520 HUNSAKER ST
Owner State: CA
Owner Zip Code: 92054
Owner Country: United States
Property Owner Name: WESELOH CHARLES B JR EST OF
Property Owner Phone: Not reported
Property Owner Mailing Address: 1520 HUNSAKER ST
Property Owner City: OCEANSIDE
Property Owner Stat : CA
Property Owner Zip Code: 92054
Property Owner Country: United States
EPAID: CAD981982135

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City/Zip: CARLSBAD,
Certified Unified Program Agencies: San Diego
Owner: MIKE WESELOH
Total Gallons: 3800
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Permit Number: 112127
Business Type: 6HK31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

EPA Id Number: CAD981982135
APN: 211-060-10-00
Last HMMD Inspection: 07/06/2010
Facility Telephone: 760-438-1001
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: WESELOH CHEVROLET COMPANY
Facility Mailing Address: 5335 PASEO DEL NORTE
Facility Mailing City: CARLSBAD
Facility Mailing State: CA
Facility Mailing Zip: 92008-4339
UST Owner: WESELOH CHEVROLET CO
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

Inventory Active Permits (not SQG Medical):

Permit Number: 112127
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE (25%)/ARGON (75%), COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: DEGREASER SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: LACQUER THINNER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

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

Permit Number: 112127
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS:MOTOR OILS,TRANSMISSION,HYDRAULIC FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: AQUEOUS-PARTS WASHERS (6)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: HOT TANK SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

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

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE GAS/DIESEL FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT SLUDGE / THINNER
Material Waste: Waste
Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 12/01/2008
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 12/01/2008
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 12/01/2008
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
Violation Code: 6HV0214
Violation: WASTE OIL CONTAMINATED
Violation Citation: Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7
Activity: ACTIVE

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

UST:

UST Name: UNDERGROUND TANK 112127 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-03-03 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112127 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-03-03 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112127 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: UNKNOWN
Additional Id: 3
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
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 112127 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: DOUBLE WALL
Additional Id: 4/AT5137
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2005-06-16 00:00:00
Year Installed: 1989-01-01 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.

Name: WESELOH CHEVROLET COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD981982135
APN: Not reported
Last HMMMD Inspection: Not reported
Facility Telephone: 760-438-1001
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/19/2018
Facility Owner: Not reported
Facility Mailing Address: 5335 PASEO DEL NORTE, CARLSBAD, CA 92008-4339
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5894635
Return To Compliance Date: 2018-03-22T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2018-03-16T16:44:00.000
Violation Code: 3130007 Failed to keep a hazardous waste container or portable tank closed. 22 CCR 66265.173(a)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5894635
Return To Compliance Date: 2018-03-22T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2018-03-16T16:44:00.000
Violation Code: HMD0235 Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4350693
Return To Compliance Date: 2014-05-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4350693
Return To Compliance Date: 2014-04-07T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 3010023 Failure to include all of the following in the Contingency Plan: 22 CCR 15 66265.52.

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4350693
Return To Compliance Date: 2014-04-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 3030020 Failure to inspect hazardous waste storage areas at least weekly. 22 CCR 15 66265.174.

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine

Map ID
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EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Inspection Number: 4350693
Return To Compliance Date: 2014-04-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 3030018 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 15 66265.173.

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4350693
Return To Compliance Date: 2014-04-08T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 3030004 Failure to properly handle, manage, label, and recycle used oil and fuel filters.; 22 CCR 16 66266.130.

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4350693
Return To Compliance Date: 2014-04-18T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5415364
Return To Compliance Date: 2017-05-15T00:00:00.000
Nov: No

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MAP FINDINGS

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EDR ID Number
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WESELOH CHEVROLET (Continued)

1000205270

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2016-04-29T14:45:00.000
Violation Code: HMD0414 Failed to train employees at least annually. 22 CCR 66265.16(c)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5415364
Return To Compliance Date: 2018-03-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2016-04-29T14:45:00.000
Violation Code: HMD0235 Did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5415364
Return To Compliance Date: 2018-03-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2016-04-29T14:45:00.000
Violation Code: HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5415364
Return To Compliance Date: 2016-05-10T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2016-04-29T14:45:00.000
Violation Code: 3130004 Accumulated hazardous waste more than 90 days without a DTSC

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WESELOH CHEVROLET (Continued)

1000205270

storage permit. HSC 25201(a); 22 CCR 66262.34(a) and (c)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5415364
Return To Compliance Date: 2018-03-16T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2016-04-29T14:45:00.000
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5894635
Return To Compliance Date: 2018-03-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2018-03-16T16:44:00.000
Violation Code: 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5894635
Return To Compliance Date: 2018-03-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2018-03-16T16:44:00.000
Violation Code: 3130003 Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y

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WESELOH CHEVROLET (Continued)

1000205270

Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5894635
Return To Compliance Date: 2018-03-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2018-03-16T16:44:00.000
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5894635
Return To Compliance Date: 2018-04-02T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2018-03-16T16:44:00.000
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4350693
Return To Compliance Date: 2014-04-21T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-02-27T00:00:00.000
Inspection Date: 2014-04-07T07:37:00.000
Violation Code: 1010008 Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

UST DTL:

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y

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WESELOH CHEVROLET (Continued)

1000205270

Facility Id Number: 37-000-112127
Facility Type (Ust Facility): Not reported
Tank Owner Name: MIKE WESELOH
Tankid: 21050
Tank Status: Removed
Date Ust Permanently Closed: 03/03/1989
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Tank Capacityin Gallons: 500
Tank Contents: 1A
Type Of Tank: 95

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Facility Type (Ust Facility): Not reported
Tank Owner Name: MIKE WESELOH
Tankid: 21051
Tank Status: Removed
Date Ust Permanently Closed: 11/08/1986
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Tank Capacityin Gallons: 500
Tank Contents: Not reported
Type Of Tank: 95

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Facility Type (Ust Facility): Not reported
Tank Owner Name: MIKE WESELOH
Tankid: 21052
Tank Status: Removed
Date Ust Permanently Closed: 06/16/2005
Tank Use: 01
Piping System Type: 02
Last Updated: 2019-02-27T02:32:14.000
Tank Capacityin Gallons: 2000
Tank Contents: 1A
Type Of Tank: 02

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112127
Facility Type (Ust Facility): Not reported
Tank Owner Name: MIKE WESELOH
Tankid: 21049
Tank Status: Removed
Date Ust Permanently Closed: 03/03/1989
Tank Use: 01
Piping System Type: Not reported
Last Updated: 2019-02-27T02:32:14.000

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WESELOH CHEVROLET (Continued)

1000205270

Tank Capacity in Gallons: 500
Tank Contents: 1A
Type Of Tank: 95

Waste and Materials:

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162939
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162940
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202372
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202373
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202374
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Cleaners/Soaps

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WESELOH CHEVROLET (Continued)

1000205270

Common Name: Cleaners/Soaps
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202375
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202376
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202377
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202378
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0202379
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Waste Aerosol Cans
Common Name: Waste Misc Aerosols
Case Number: Mixture

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WESELOH CHEVROLET (Continued)

1000205270

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174455
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174456
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174457
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174458
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Waste Gasoline/Diesel
Common Name: Waste Fuel
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Hot Tank Waste
Common Name: Hot Tank Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed

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WESELOH CHEVROLET (Continued)

1000205270

Active Permit: Y
Child Record Id: DEH2018-HWAST-0174460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Parts Washer Waste
Common Name: Parts Washer Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Paint Related Material
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Waste Oxygenated Solvents
Common Name: Waste Solvents
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174464
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-27T02:32:14.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0174465

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WESELOH CHEVROLET (Continued)

1000205270

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-27T02:32:14.000
Chemical Name:	Waste Body Filler Dust
Common Name:	Waste Sanding Dust
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0174466
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-27T02:32:14.000
Chemical Name:	Waste Waterborne Paint and Materials
Common Name:	Waste Paint Cups
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138608
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Clarifier Sludge
Common Name:	Clarifier Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0122412
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-03-28T11:03:00.000
Chemical Name:	Degreaser
Common Name:	Degreaser
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179440
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T21:58:17.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179441
Trade Secret:	N
Hazardous Material Type:	Mixture

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WESELOH CHEVROLET (Continued)

1000205270

Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Cleaners/Soaps
Common Name: Cleaners/Soaps
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179442
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179443
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0122409
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0122410
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0122411
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Cleaners/Soaps

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WESELOH CHEVROLET (Continued)

1000205270

Common Name:	Cleaners/Soaps
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0122413
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-28T11:03:00.000
Chemical Name:	Oxygen
Common Name:	Oxygen
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0122414
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-28T11:03:00.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0122415
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-03-28T11:03:00.000
Chemical Name:	Gasoline
Common Name:	Gasoline
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0102369
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-03-28T11:03:00.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0102370
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-03-28T11:03:00.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported

Map ID
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EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102371
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102372
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Waste Gasoline/Diesel
Common Name: Waste Fuel
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102373
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Hot Tank Waste
Common Name: Hot Tank Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102374
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Parts Washer Waste
Common Name: Parts Washer Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102375
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Paint Related Material
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Active Permit: Y
Child Record Id: DEH2016-HWAST-0102376
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Waste Oxygenated Solvents
Common Name: Waste Solvents
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0102377
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-28T11:03:00.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179444
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179445
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153972
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153974

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Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T21:58:17.000
Chemical Name:	Waste Diethylene Glycol
Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0153980
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T21:58:17.000
Chemical Name:	Clarifier Sludge
Common Name:	Clarifier Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0153981
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T21:58:17.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Waste Oil Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162941
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Cleaners/Soaps
Common Name:	Cleaners/Soaps
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162942
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Degreaser
Common Name:	Degreaser
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162943
Trade Secret:	N
Hazardous Material Type:	Pure

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EDR ID Number
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WESELOH CHEVROLET (Continued)

1000205270

Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162944
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162945
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Gasoline
Common Name: Gasoline
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138600
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138601
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138602
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Waste Diethylene Glycol

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WESELOH CHEVROLET (Continued)

1000205270

Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138603
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138604
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Hot Tank Waste
Common Name:	Hot Tank Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138605
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138606
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Waste Waterborne Paint
Common Name:	Waste Paint Related Material
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112127
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138607
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-01T02:30:27.000
Chemical Name:	Waste Oxygenated Solvents
Common Name:	Waste Solvents
Case Number:	Not reported

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WESELOH CHEVROLET (Continued)

1000205270

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138609
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-01T02:30:27.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0179439
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153973
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153975
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Waste Gasoline/Diesel
Common Name: Waste Fuel
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153976
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Hot Tank Waste
Common Name: Hot Tank Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed

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WESELOH CHEVROLET (Continued)

1000205270

Active Permit: Y
Child Record Id: DEH2018-HWAST-0153977
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Parts Washer Waste
Common Name: Parts Washer Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153978
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Paint Related Material
Case Number: Not reported

Record ID: DEH2002-HUPFP-112127
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0153979
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T21:58:17.000
Chemical Name: Waste Oxygenated Solvents
Common Name: Waste Solvents
Case Number: Not reported

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Permit Number: 112127
Business Type: 6HK31
EPA Id Number: CAD981982135
APN: 211-060-10-00
Last HMMD Inspection: 07/06/2010
Facility Telephone: 760-438-1001
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: WESELOH CHEVROLET COMPANY
Facility Mailing Address: 5335 PASEO DEL NORTE
Facility Mailing City: CARLSBAD
Facility Mailing State: CA
Facility Mailing Zip: 92008-4339
UST Owner: WESELOH CHEVROLET CO
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

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WESELOH CHEVROLET (Continued)

1000205270

Inventory Active Permits (not SQG Medical):

Permit Number: 112127
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: CARBON DIOXIDE (25%)/ARGON (75%), COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 112127
Update Date: 11/02/2012
Case Number: MIXTURE
Name: DEGREASER SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: LACQUER THINNER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112127
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

Permit Number: 112127
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS:MOTOR OILS,TRANSMISSION,HYDRAULIC FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012

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EDR ID Number
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WESELOH CHEVROLET (Continued)

1000205270

Case Number: 7782-44-7
Name: OXYGEN, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: AQUEOUS-PARTS WASHERS (6)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: HOT TANK SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: (1) PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE GAS/DIESEL FUEL

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WESELOH CHEVROLET (Continued)

1000205270

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

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT SLUDGE / THINNER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112127
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 12/01/2008
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

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WESELOH CHEVROLET (Continued)

1000205270

Activity: ACTIVE

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 12/01/2008
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 12/01/2008
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
Violation Code: 6HV0214
Violation: WASTE OIL CONTAMINATED
Violation Citation: Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7
Activity: ACTIVE

Permit Number: 112127
Update Date: 11/02/2012

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WESELOH CHEVROLET (Continued)

1000205270

Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

Permit Number: 112127
Update Date: 11/02/2012
Inspection Date: 07/07/2003
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

UST:

UST Name: UNDERGROUND TANK 112127 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-03-03 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112127 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-03-03 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

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EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112127 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: UNKNOWN
Additional Id: 3
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
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 112127 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 112127
Tank Type: DOUBLE WALL
Additional Id: 4/AT5137
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2005-06-16 00:00:00
Year Installed: 1989-01-01 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.

CERS HAZ WASTE:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Site ID: 170885
CERS ID: 10363774
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City: CARLSBAD
Status: Active
Comp Number: 12127
Number: 9
Board Of Equalization: 44-022521
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012127-000004
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City: CARLSBAD
Status: Not reported
Comp Number: 12127
Number: Not reported
Board Of Equalization: 44-022521
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012127-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City: CARLSBAD
Status: Not reported
Comp Number: 12127
Number: Not reported
Board Of Equalization: 44-022521
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012127-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City: CARLSBAD
Status: Not reported
Comp Number: 12127
Number: Not reported
Board Of Equalization: 44-022521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012127-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CERS TANKS:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Site ID: 170885
CERS ID: 10363774
CERS Description: Aboveground Petroleum Storage

RCRA NonGen / NLR:

Date form received by agency: 1987-07-03 00:00:00.0
Facility name: WESELOH CHEVROLET CO A CORP
Facility address: 5335 PASEO DEL NORTE
CARLSBAD, CA 92008-0000
EPA ID: CAD981982135
Contact: MIKE SMITH
Contact address: 5335 PASEO DEL NORTE
CARLSBAD, CA 92008
Contact country: Not reported
Contact telephone: 760-496-0412
Contact email: MIKESMITH@WESELOH.COM
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL C WESELOH
Owner/operator address: 5335 PASEO DEL NORTE
CARLSBAD, CA 92008
Owner/operator country: Not reported
Owner/operator telephone: 760-438-1001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE SMITH
Owner/operator address: 5335 PASEO DEL NORTE
CARLSBAD, CA 92008
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Owner/operator telephone: 760-496-0412
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHARLES B WESELOH
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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: Yes
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
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: 1987-04-20 00:00:00.0
Site name: WESELOH CHEVROLET
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2003-07-07 00:00:00.0
Date achieved compliance: 2003-10-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

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: 1993-11-04 00:00:00.0
Date achieved compliance: 1998-11-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1992-08-10 00:00:00.0
Date achieved compliance: 1993-11-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1990-11-04 00:00:00.0
Date achieved compliance: 1995-11-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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: 1990-08-23 00:00:00.0
Date achieved compliance: 1992-08-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Paid penalty amount: Not reported

FINDS:

Registry ID: 110002763858

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 facilities.

HAZARDOUS AIR POLLUTANT MAJOR

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000205270
Registry ID: 110002763858
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002763858>

EMI:

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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
Reactive Organic Gases Tons/Yr: 1
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

SIC Code: 7532
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
Reactive Organic Gases Tons/Yr: 1
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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
Reactive Organic Gases Tons/Yr: 1
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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
Reactive Organic Gases Tons/Yr: 1
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2003
County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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
Reactive Organic Gases Tons/Yr: 1
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.14579781
Reactive Organic Gases Tons/Yr: 1.05678
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.14579781
Reactive Organic Gases Tons/Yr: 1.05678
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

City,State,Zip: CARLSBAD, CA 92008
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 93648
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.5900000000000001
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.5900000000000001
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

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

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
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 and Smlr Tons/Yr:0

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
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: 1.59
Reactive Organic Gases Tons/Yr: 1.5
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 3751
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.59
Reactive Organic Gases Tons/Yr: 1.5
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HIST CORTESE:

edr_fname: WESELOH CHEVROLET
edr_fadd1: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1183

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

SAN DIEGO CO LOP:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Record ID: DEH1989-LSAM-H12127-001
Record Status: Completed
Opened Date: 01/17/1989
Parcel Number: 211-060-10-00
Case Type: LOP - Local Oversight Program
Historical Name: WESELOH CHEVROLET
SWRCB Global ID: T0607300152
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 03/02/1989
Census Tract: 221.00
Community: Carlsbad
Jurisdiction: CARLSBAD
Watershed Basin Number: 904.31
Water Purveyor: CARLSBAD
Fire Agency: CARLSBAD
Latitude: 33.1337422
Longitude: -117.3274194
X MapCoord: 6231813.110
Y MapCoord: 1994042.844

CERS:

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

City,State,Zip: CARLSBAD, CA 92008
Site ID: 170885
CERS ID: 10363774
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/22/2018. Inspection Sequence ID:5894635;Violation:HMD0235 Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 05/10/2016. Inspection Sequence ID:5415364
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/02/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 04/07/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/17/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Date: 04-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/18/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 05/15/2017. Inspection Sequence ID:5415364;Violation:HMD0414 Failed to train employees at least annually. 22 CCR 66265.16(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 03/16/2018. Inspection Sequence ID:5415364
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Notes: Returned to compliance on 04/08/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 03/17/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Inspection Sequence ID:5415364;Violation:HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 03/17/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/22/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 04/24/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/01/2014. Inspection Sequence ID:4350693;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Inspection Sequence ID:5415364;Violation:HMD0235 Did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 04/21/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5894635
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4350693
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4350693
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5415364
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5894635
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5415364
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5894635
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4350693
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5415364
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 170885
Facility Name: WESELOH CHEVROLET COMPANY
Env Int Type Code: HWG
Program ID: 10363774
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Ref Point Type Desc: Center of a facility or station.
Latitude: 33.133740
Longitude: -117.327420

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ted Ullmann, KPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE SMITH
Entity Title: Not reported
Affiliation Address: 5335 PASEO DEL NORTE
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5335 PASEO DEL NORTE
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008-4339
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MIKE WESELOH
Entity Title: Not reported
Affiliation Address: 1520 HUNSAKER ST
Affiliation City: OCEANSIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92054
Affiliation Phone: (760) 438-1001

Affiliation Type Desc: Parent Corporation
Entity Name: WESELOH CHEVROLET COMPANY

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Smith
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MIKE WESELOH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 438-1001

Name: WESELOH CHEVROLET COMPANY
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Site ID: 170885
CERS ID: T0607300152
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/22/2018. Inspection Sequence ID:5894635;Violation:HMD0235 Generator did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 05/10/2016. Inspection Sequence ID:5415364
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/02/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes: Returned to compliance on 04/07/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/17/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/18/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 05/15/2017. Inspection Sequence ID:5415364;Violation:HMD0414 Failed to train employees at least annually. 22 CCR 66265.16(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Returned to compliance on 03/16/2018. Inspection Sequence ID:5415364
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 04/08/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes: Returned to compliance on 03/17/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Inspection Sequence ID:5415364;Violation:HMD0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 03/17/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 03-16-2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/22/2018. Inspection Sequence ID:5894635
Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 04/24/2014. Inspection Sequence ID:4350693
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/01/2014. Inspection Sequence ID:4350693;Violation:HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c).
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-29-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Inspection Sequence ID:5415364;Violation:HMD0235 Did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 04/21/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170885
Site Name: WESELOH CHEVROLET COMPANY
Violation Date: 04-07-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 04/21/2014. Inspection Sequence ID:4350693

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Zmily Zanalee Inspection ID:5894635

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Vue Cher Inspection ID:4350693

Eval Division: San Diego County Department of Env Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Vue Cher Inspection ID:4350693

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Zmily Zanalee Inspection ID:5415364

Eval Division: San Diego County Department of Env Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Zmily Zanalee Inspection ID:5894635

Eval Division: San Diego County Department of Env Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5415364
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5894635
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Vue Cher Inspection ID:4350693
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:5415364
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 170885
Facility Name: WESELOH CHEVROLET COMPANY
Env Int Type Code: HWG
Program ID: 10363774
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.133740
Longitude: -117.327420

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ted Ullmann, KPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE SMITH
Entity Title: Not reported
Affiliation Address: 5335 PASEO DEL NORTE
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5335 PASEO DEL NORTE
Affiliation City: CARLSBAD
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008-4339
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MIKE WESELOH
Entity Title: Not reported
Affiliation Address: 1520 HUNSAKER ST
Affiliation City: OCEANSIDE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92054
Affiliation Phone: (760) 438-1001

Affiliation Type Desc: Parent Corporation
Entity Name: WESELOH CHEVROLET COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Smith
Entity Title: Service Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESELOH CHEVROLET (Continued)

1000205270

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MIKE WESELOH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 438-1001

Name: WESELOH CHEVROLET
Address: 5335 PASEO DEL NORTE
City,State,Zip: CARLSBAD, CA 92008
Site ID: 504513
CERS ID: 110002763858
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: EWAN MOFFAT SAN DIEGO CNTY LOP
Entity Title: Not reported
Affiliation Address: POBOX 129261
Affiliation City: SANDIEGO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JACK ATKINS
Entity Title: Not reported
Affiliation Address: 5335 PASEO DEL NORTE
Affiliation City: CARLSBAD
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

40
NNW
1/2-1
0.966 mi.
5100 ft.

CARLSBAD VILLAGE ACADEMY
1640 MAGNOLIA AVENUE
CARLSBAD, CA 92008

ENVIROSTOR **S107736081**
SCH **N/A**
San Diego Co. HMMD
CERS

Relative:
Higher
Actual:
168 ft.

ENVIROSTOR:
 Name: CARLSBAD VILLAGE ACADEMY
 Address: 1640 MAGNOLIA AVENUE
 City,State,Zip: CARLSBAD, CA 92008
 Facility ID: 37010021
 Status: No Further Action
 Status Date: 09/25/2001
 Site Code: 404270
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 5.3
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Angela Garcia
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 76
 Senate: 36
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.15921
 Longitude: -117.3290
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic DDT DDE
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL
 Alias Name: CARLSBAD UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: CARLSBAD USD-CARLSBAD VILLAGE ACADEMY
 Alias Type: Alternate Name
 Alias Name: CARLSBAD VILLAGE ACADEMY (PROPOSED)
 Alias Type: Alternate Name
 Alias Name: 404270
 Alias Type: Project Code (Site Code)
 Alias Name: 37010021
 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: 05/30/2002
 Comments: Not reported

 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Technical Report
 Completed Date: 12/08/2001
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLSBAD VILLAGE ACADEMY (Continued)

S107736081

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/23/2001
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

SCH:

Name: CARLSBAD VILLAGE ACADEMY
Address: 1640 MAGNOLIA AVENUE
City,State,Zip: CARLSBAD, CA 92008
Facility ID: 37010021
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 5.3
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404270
Assembly: 76
Senate: 36
Special Program Status: Not reported
Status: No Further Action
Status Date: 09/25/2001
Restricted Use: NO
Funding: School District
Latitude: 33.15921
Longitude: -117.3290
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Arsenic, DDT, DDE
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CARLSBAD UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CARLSBAD USD-CARLSBAD VILLAGE ACADEMY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLSBAD VILLAGE ACADEMY (Continued)

S107736081

Alias Type: Alternate Name
Alias Name: CARLSBAD VILLAGE ACADEMY (PROPOSED)
Alias Type: Alternate Name
Alias Name: 404270
Alias Type: Project Code (Site Code)
Alias Name: 37010021
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: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/08/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/23/2001
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

HMMD SAN DIEGO:

Name: NORTH COUNTY ACADEMY
Address: 1640 MAGNOLIA AVE
City,State,Zip: CARLSBAD, CA 92008
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000367905
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-331-5000
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/18/2018
Facility Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLSBAD VILLAGE ACADEMY (Continued)

S107736081

Facility Mailing Address: 1640 Magnolia Ave., Carlsbad, CA 92008
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2014-HUPFP-001344
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0070666
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-09T02:31:28.000
Chemical Name: Not reported
Common Name: Waste Sharps
Case Number: Not reported

CERS:

Name: CARLSBAD VILLAGE ACA
Address: 1640 MAGNOLIA AVENUE
City,State,Zip: CARLSBAD, CA 92008
Site ID: 335787
CERS ID: 37010021
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: ANGELA GARCIA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: NORTH COUNTY ACADEMY
Address: 1640 MAGNOLIA AVE
City,State,Zip: CARLSBAD, CA 92008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLSBAD VILLAGE ACADEMY (Continued)

S107736081

Site ID: 43838
CERS ID: 10485406
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 43838
Facility Name: North County Academy
Env Int Type Code: HMBP
Program ID: 10485406
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.157970
Longitude: -117.331460

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: NCCSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact
Entity Name: Evi Medina
Entity Title: Not reported
Affiliation Address: 1640 Magnolia Ave.
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92008
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: North County Academy
Entity Title: Not reported
Affiliation Address: 1640 Magnolia Ave.
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92008
Affiliation Phone: (760) 547-2800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLSBAD VILLAGE ACADEMY (Continued)

S107736081

Entity Title:	Not reported
Affiliation Address:	1640 Magnolia Ave.
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92008
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Carlsbad Unified School District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 331-5000
Affiliation Type Desc:	Property Owner
Entity Name:	Carlsbad Unified School District
Entity Title:	Not reported
Affiliation Address:	6225 El Camino Real
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92009
Affiliation Phone:	(760) 331-5000

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CARLSBAD	S106797703	ROBERTSON RANCH - PARCEL 1	EL CAMINO REAL & CALAVERA DR.	92008	ENVIROSTOR
CARLSBAD	S106797726	CANNON COURT	NORTHWEST CORNER OF CANNON RD	92008	ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 02/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 02/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 02/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal RCRA generators list

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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 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 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

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

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/04/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006
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: No Update Planned

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

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

Date of Government Version: 11/17/2004
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: No Update Planned

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

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

Date of Government Version: 04/01/2005
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: No Update Planned

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

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/11/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/30/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 01/24/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/17/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
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

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: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
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

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 12/16/2019
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
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: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 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: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 02/06/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	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: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/06/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/25/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2019
Date Data Arrived at EDR: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

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
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
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: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/06/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 12/20/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
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: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

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: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 01/07/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 12/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/16/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/23/2020
	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: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 12/11/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/30/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/07/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	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: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/10/2019

Next Scheduled EDR Contact: 03/23/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

-> Description here.

Date of Government Version: 10/15/2019

Date Data Arrived at EDR: 11/14/2019

Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: -> Agency name here.

Telephone: -> Phone here.

Last EDR Contact: 01/17/2020

Next Scheduled EDR Contact: 04/20/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 11/22/2019

Next Scheduled EDR Contact: 03/09/2020

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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 Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019	Source: La County Department of Public Works
Date Data Arrived at EDR: 10/16/2019	Telephone: 818-458-5185
Date Made Active in Reports: 12/12/2019	Last EDR Contact: 01/14/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 10/01/2019	Source: Community Health Services
Date Data Arrived at EDR: 10/29/2019	Telephone: 323-890-7806
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/13/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 12/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 03/23/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/01/2019	Telephone: 530-666-8646
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 05/14/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/03/2020
Number of Days to Update: 60

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/18/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PARK DRIVE
PARK DRIVE
CARLSBAD, CA 92008

TARGET PROPERTY COORDINATES

Latitude (North):	33.145107 - 33° 8' 42.39"
Longitude (West):	117.321818 - 117° 19' 18.54"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	469985.7
UTM Y (Meters):	3667228.2
Elevation:	100 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641318 SAN LUIS REY, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

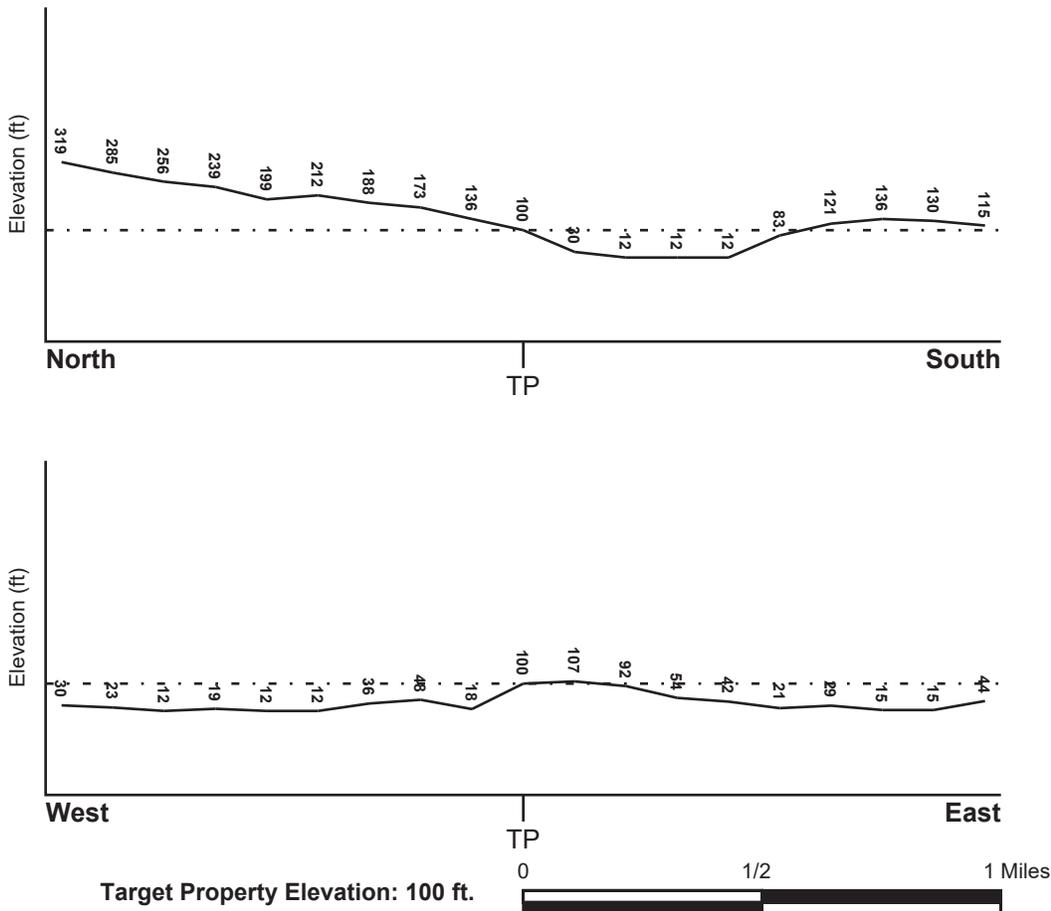
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C0764G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0762G	FEMA FIRM Flood data
06073C0766G	FEMA FIRM Flood data
06073C0768G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN LUIS REY	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

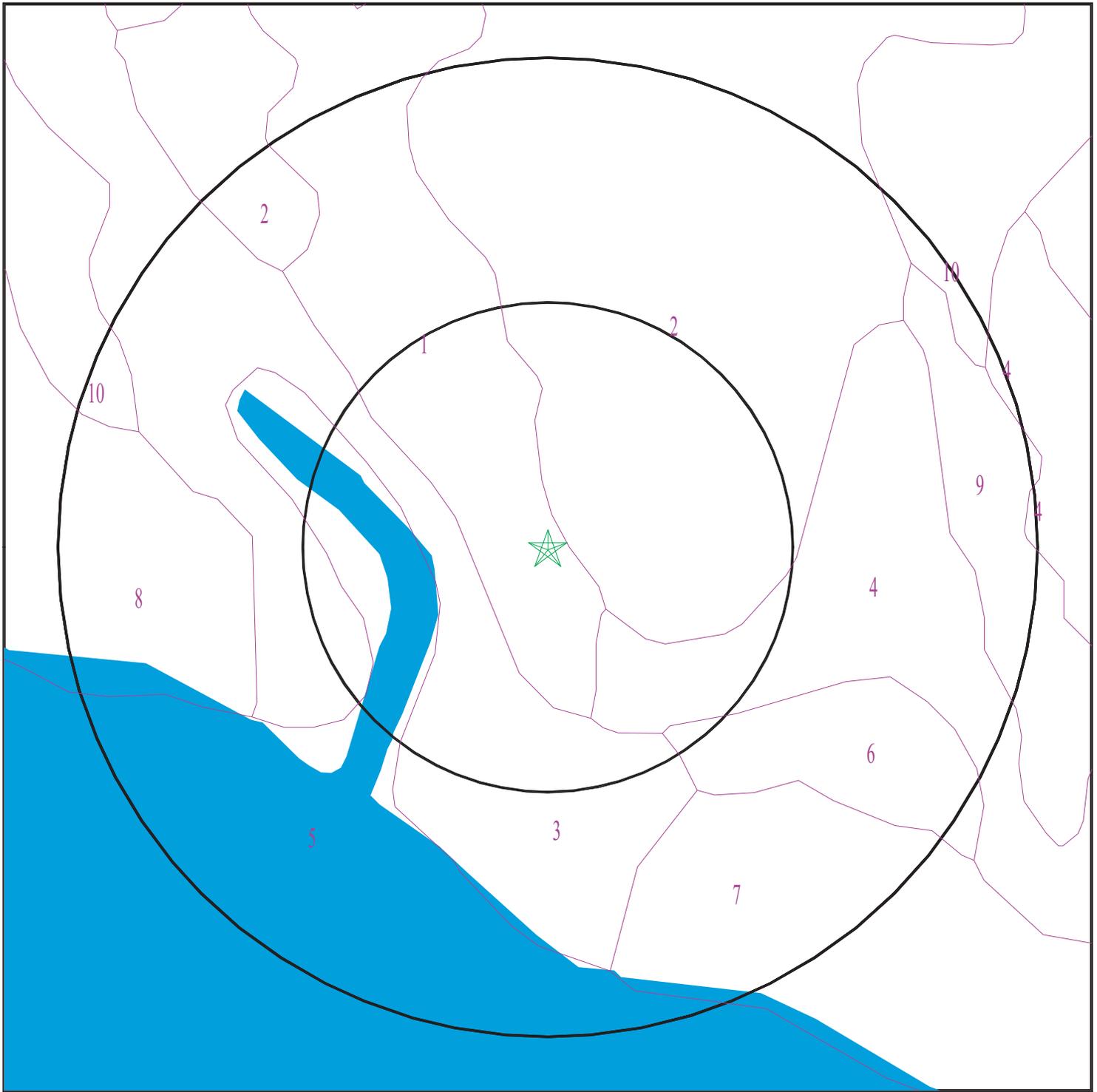
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5989026.2s



- ★ Target Property
- ∕ SSURGO Soil
- ∕ Water



SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad CA 92008
LAT/LONG: 33.145107 / 117.321818

CLIENT: Dudek & Associates
CONTACT: Nicole Peacock
INQUIRY #: 5989026.2s
DATE: February 27, 2020 4:00 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: GAVIOTA

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 41 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	16 inches	20 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: CARLSBAD

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	38 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	38 inches	50 inches	indurated	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	22 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	22 inches	38 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
4	38 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	9 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	50 inches	59 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: LAKES AND LAGOONS

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 6

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 7

Soil Component Name: TIDAL FLATS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 8

Soil Component Name: MARINA

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	57 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	57 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 9

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 10

Soil Component Name: LOAMY ALLUVIAL LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5989026.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Park Drive ADDRESS: Park Drive Carlsbad CA 92008 LAT/LONG: 33.145107 / 117.321818</p>	<p>CLIENT: Dudek & Associates CONTACT: Nicole Peacock INQUIRY #: 5989026.2s DATE: February 27, 2020 3:59 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92008	35	1

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92008

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Attachment C

Historical Aerial Photographs



Park Drive

Park Drive

Carlsbad, CA 92008

Inquiry Number: 5989026.8

February 27, 2020

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

02/27/20

Site Name:

Park Drive
Park Drive
Carlsbad, CA 92008
EDR Inquiry # 5989026.8

Client Name:

Dudek & Associates
605 Third Street
Encinitas, CA 92024
Contact: Nicole Peacock



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

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INQUIRY #: 5989026.8

YEAR: 2016

— = 500'





INQUIRY #: 5989026.8

YEAR: 2009

— = 500'





INQUIRY #: 5989026.8

YEAR: 2005

— = 500'





INQUIRY #: 5989026.8

YEAR: 1994

— = 500'





INQUIRY #: 5989026.8

YEAR: 1990

— = 500'





INQUIRY #: 5989026.8

YEAR: 1985

— = 500'





INQUIRY #: 5989026.8

YEAR: 1979

— = 500'





INQUIRY #: 5989026.8

YEAR: 1964

— = 500'





INQUIRY #: 5989026.8

YEAR: 1953

 = 500'





INQUIRY #: 5989026.8

YEAR: 1946

— = 500'





INQUIRY #: 5989026.8

YEAR: 1939

— = 500'





Attachment D

Historical Topographic Maps



Park Drive

Park Drive

Carlsbad, CA 92008

Inquiry Number: 5989026.4

February 27, 2020

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

02/27/20

Site Name:

Park Drive
Park Drive
Carlsbad, CA 92008
EDR Inquiry # 5989026.4

Client Name:

Dudek & Associates
605 Third Street
Encinitas, CA 92024
Contact: Nicole Peacock



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Dudek & Associates were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.#	11632-1-1	Latitude:	33.145107 33° 8' 42" North
Project:	Park Drive Carlsbad	Longitude:	-117.321818 -117° 19' 19" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	469986.35
		UTM Y Meters:	3667419.79
		Elevation:	92.19' above sea level

Maps Provided:

2012	1898
1997	1893
1975	
1968	
1949	
1948	
1947	
1901	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



San Luis Rey
2012
7.5-minute, 24000



Encinitas
2012
7.5-minute, 24000

1997 Source Sheets



Encinitas
1997
7.5-minute, 24000
Aerial Photo Revised 1997

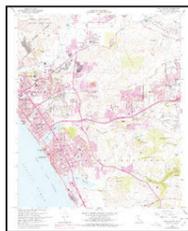


San Luis Rey
1997
7.5-minute, 24000
Aerial Photo Revised 1997

1975 Source Sheets



Encinitas
1975
7.5-minute, 24000
Aerial Photo Revised 1975



San Luis Rey
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1968 Source Sheets



Encinitas
1968
7.5-minute, 24000
Aerial Photo Revised 1967



San Luis Rey
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1949 Source Sheets

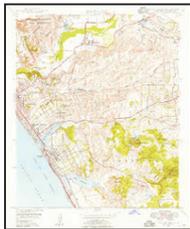


San Luis Rey
1949
7.5-minute, 24000
Aerial Photo Revised 1946



Encinitas
1949
7.5-minute, 24000
Aerial Photo Revised 1947

1948 Source Sheets



San Luis Rey
1948
7.5-minute, 24000
Aerial Photo Revised 1946



Encinitas
1948
7.5-minute, 24000
Aerial Photo Revised 1947

1947 Source Sheets



OCEANSIDE
1947
15-minute, 50000

1901 Source Sheets



Oceanside
1901
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1898 Source Sheets

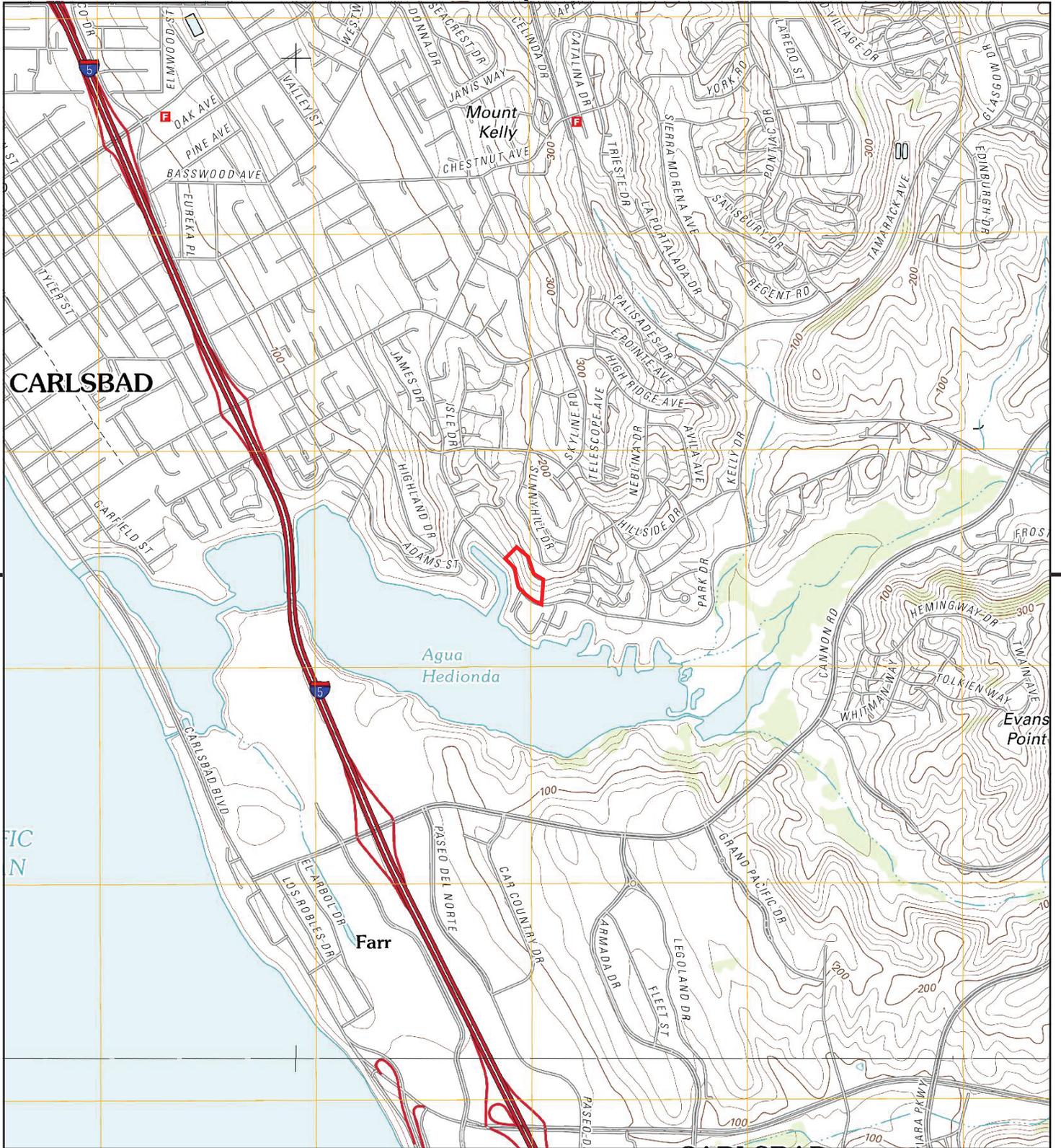


Oceanside
1898
15-minute, 62500

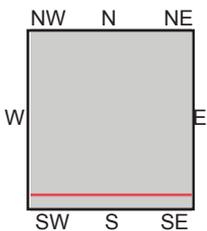
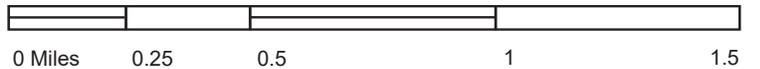
1893 Source Sheets



Oceanside
1893
15-minute, 62500



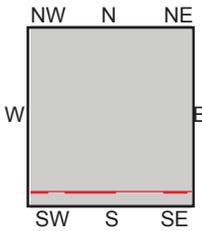
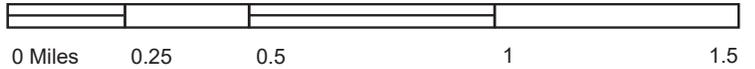
This report includes information from the following map sheet(s).



TP, San Luis Rey, 2012, 7.5-minute
S, Encinitas, 2012, 7.5-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates





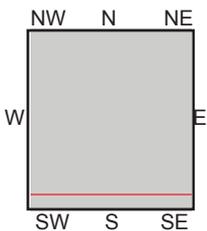
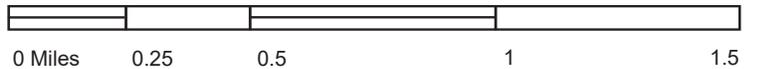
TP, San Luis Rey, 1997, 7.5-minute
S, Encinitas, 1997, 7.5-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates





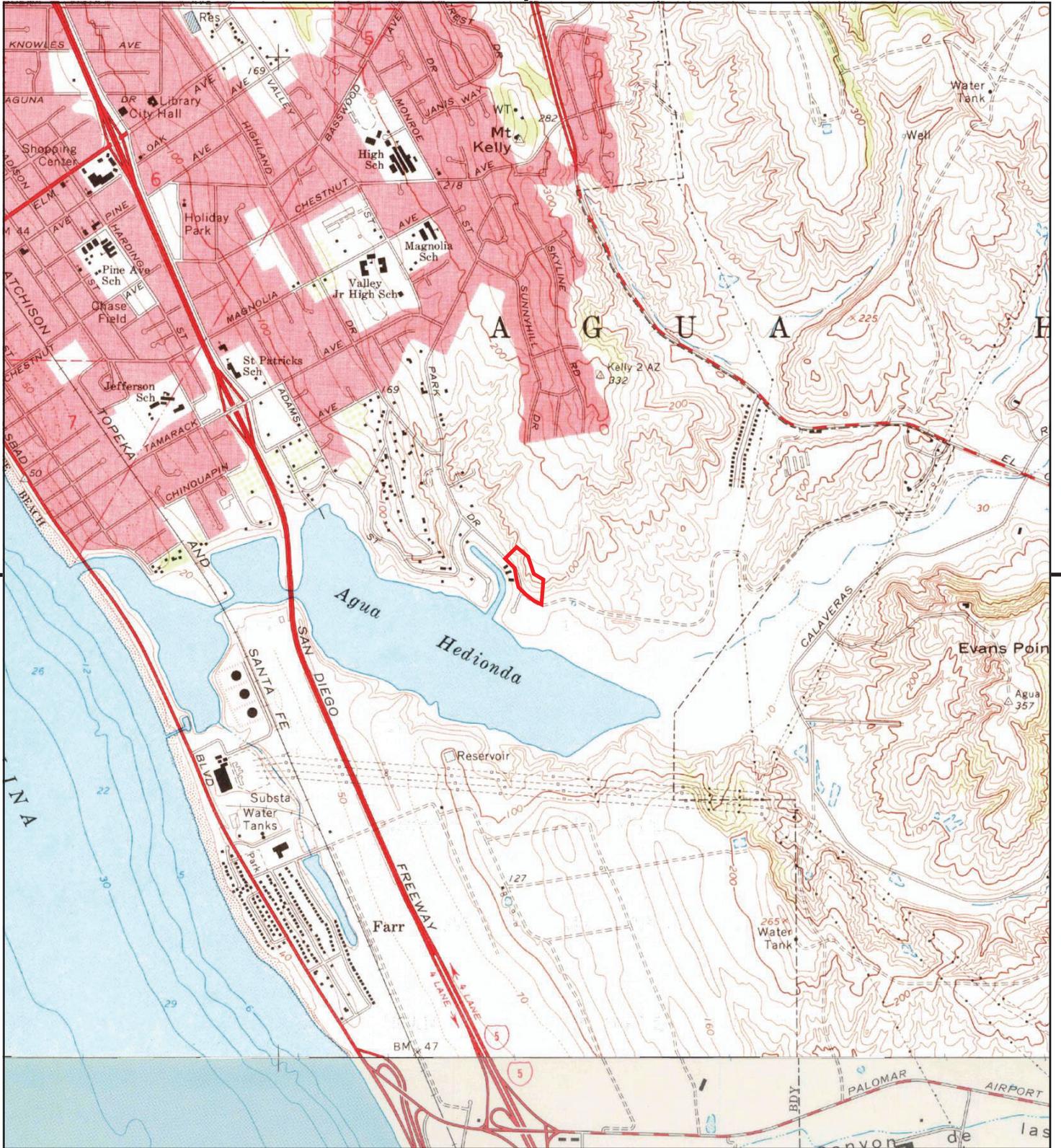
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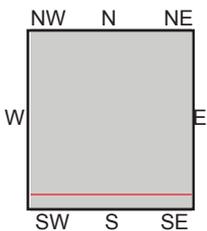
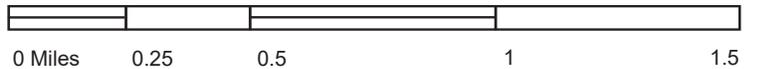
TP, San Luis Rey, 1975, 7.5-minute
S, Encinitas, 1975, 7.5-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates





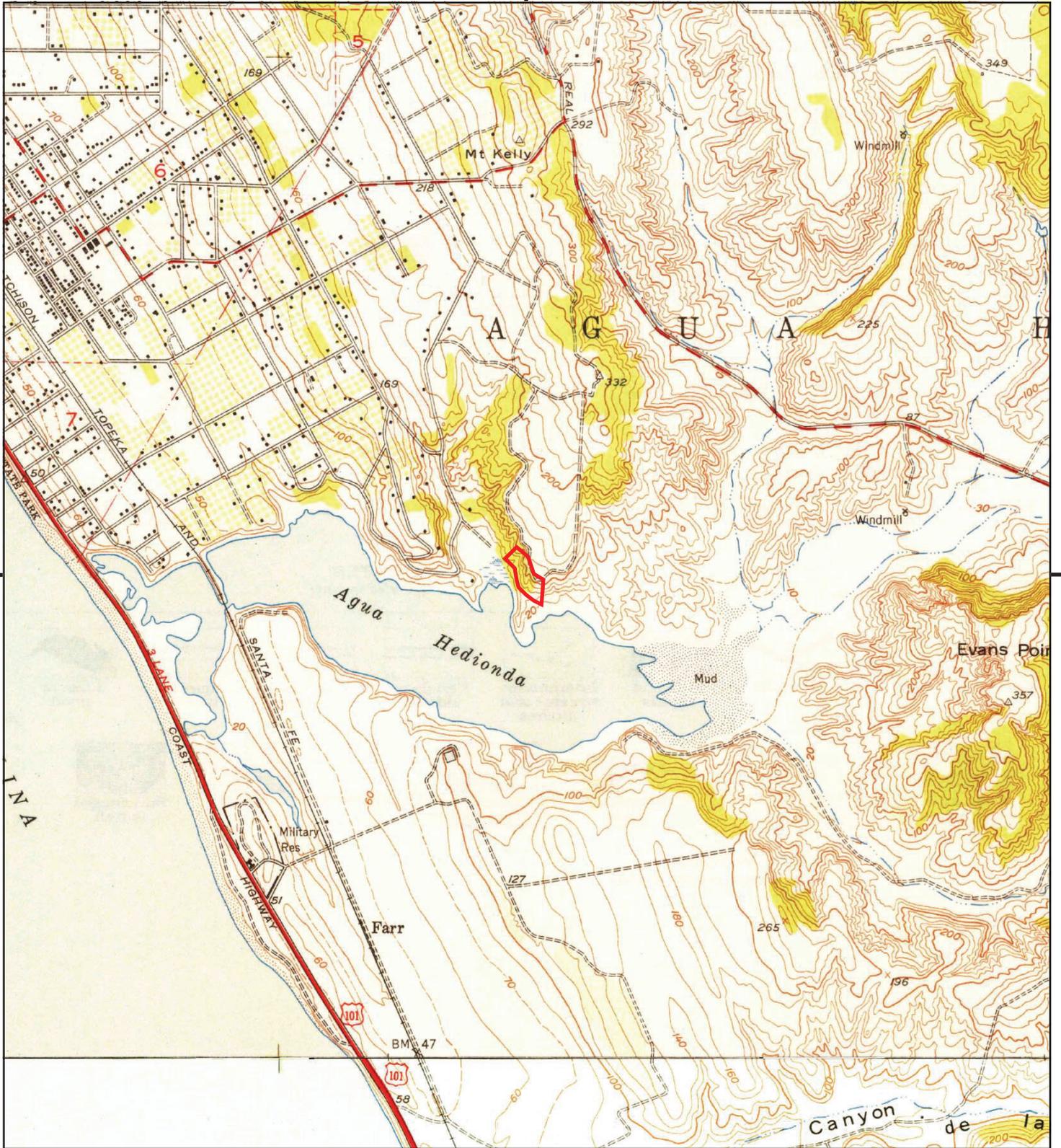
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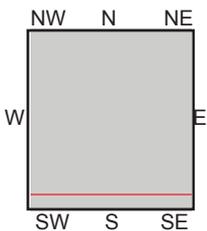
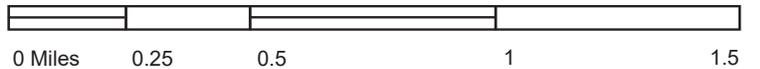
TP, San Luis Rey, 1968, 7.5-minute
S, Encinitas, 1968, 7.5-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates





This report includes information from the following map sheet(s).



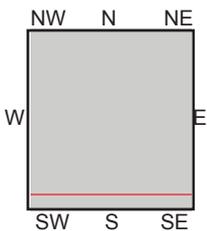
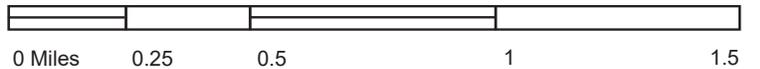
TP, San Luis Rey, 1949, 7.5-minute
S, Encinitas, 1949, 7.5-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates





This report includes information from the following map sheet(s).



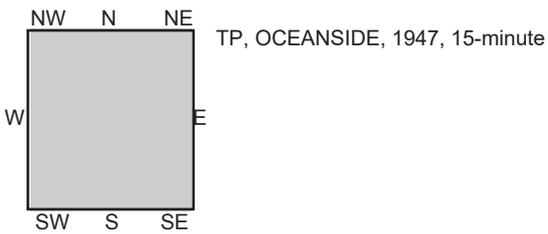
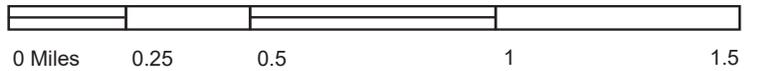
TP, San Luis Rey, 1948, 7.5-minute
S, Encinitas, 1948, 7.5-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates



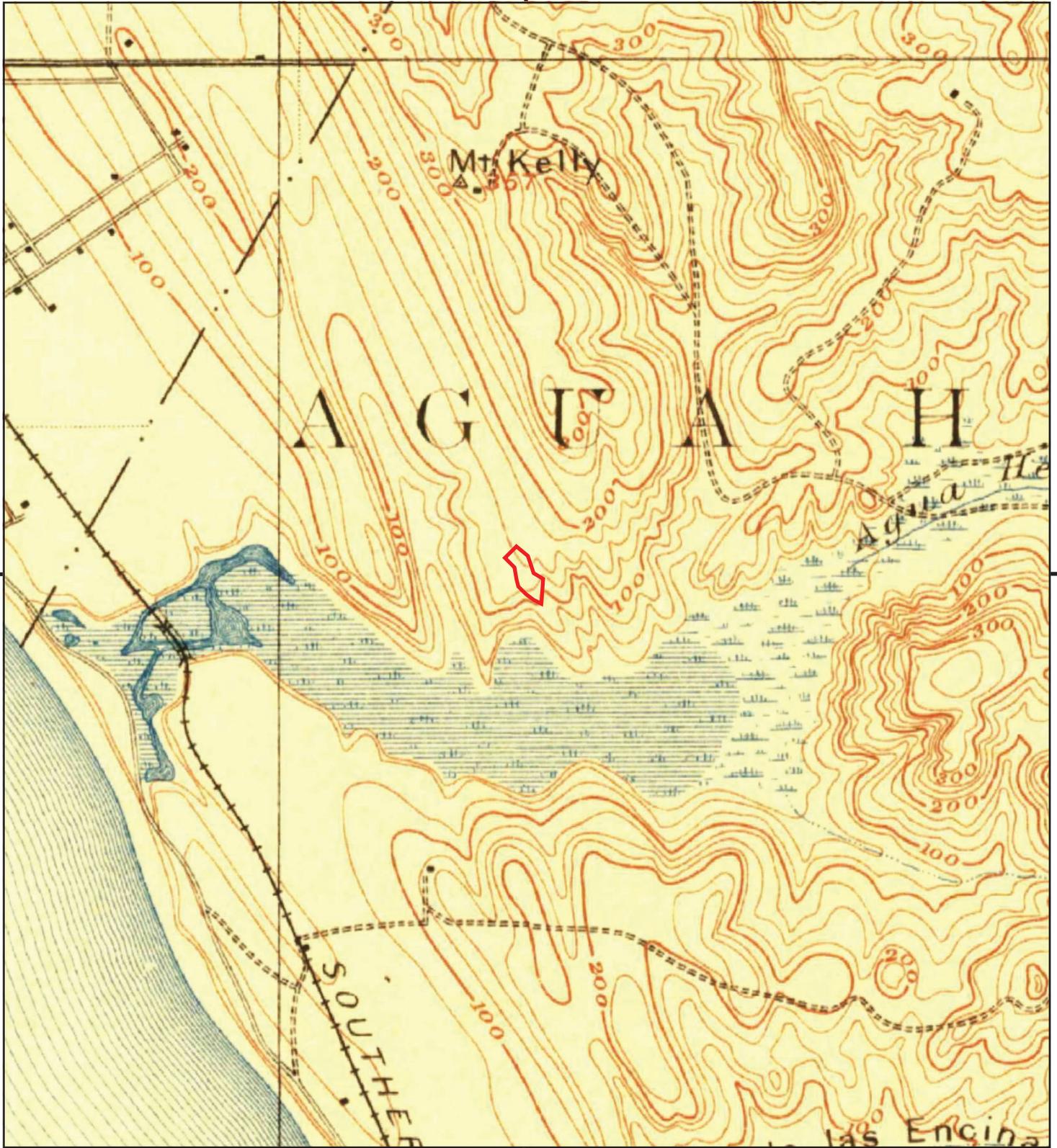


This report includes information from the following map sheet(s).

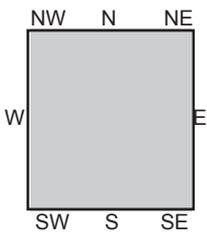
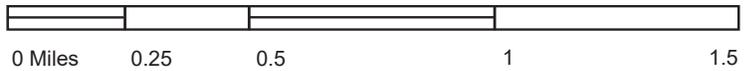


SITE NAME: Park Drive
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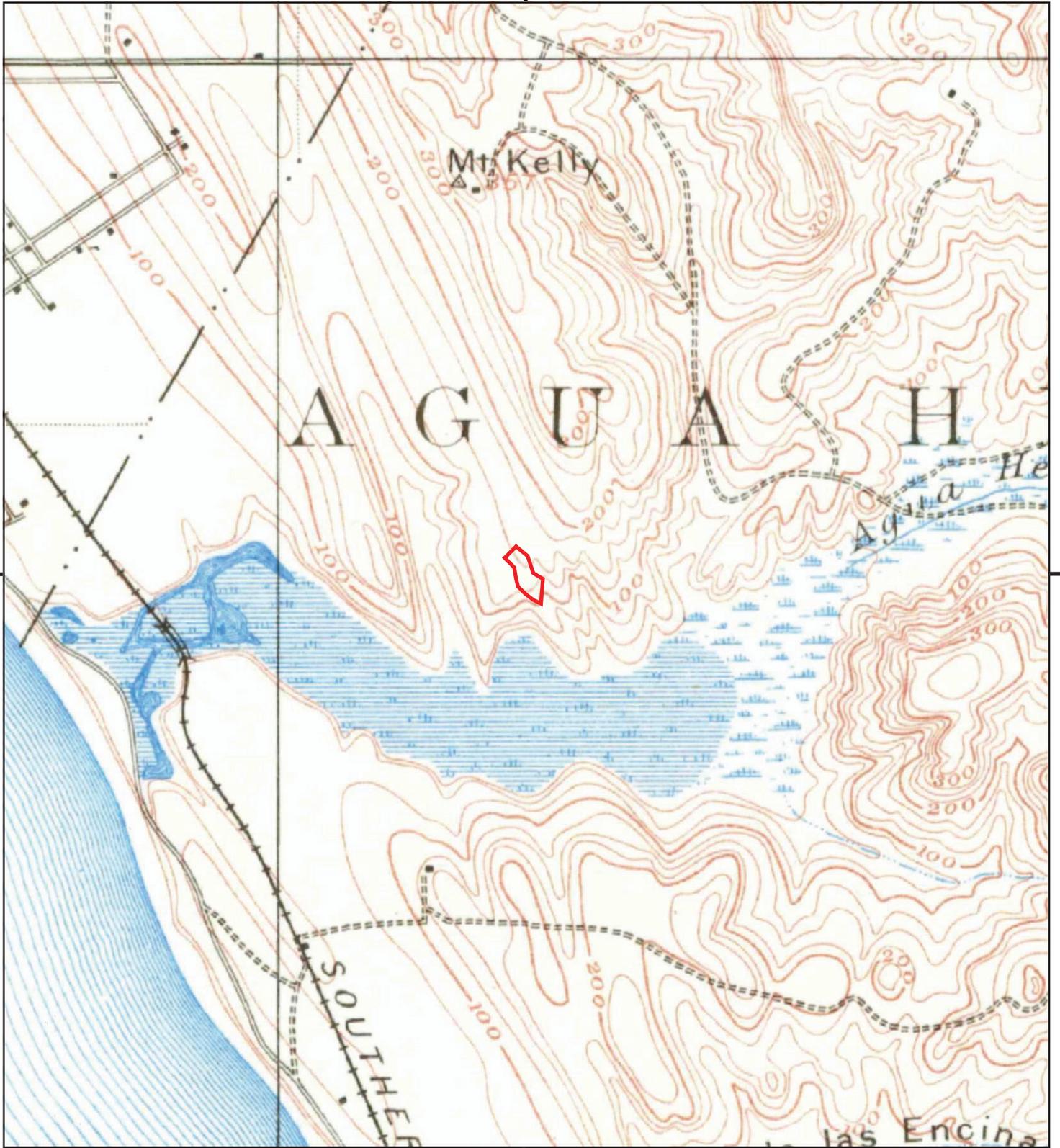
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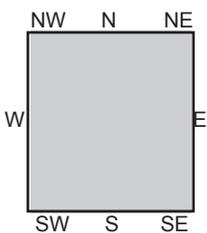
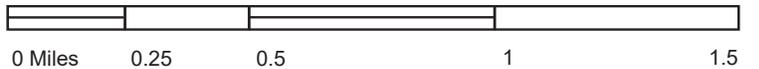
TP, Oceanside, 1901, 15-minute

SITE NAME: Park Drive
 ADDRESS: Park Drive
 Carlsbad, CA 92008
 CLIENT: Dudek & Associates





This report includes information from the following map sheet(s).



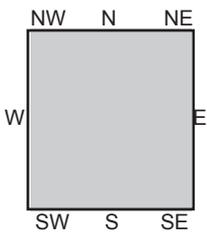
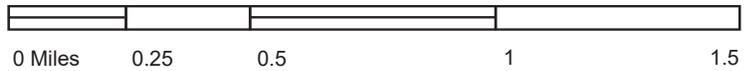
TP, Oceanside, 1898, 15-minute

SITE NAME: Park Drive
 ADDRESS: Park Drive
 Carlsbad, CA 92008
 CLIENT: Dudek & Associates





This report includes information from the following map sheet(s).



TP, Oceanside, 1893, 15-minute

SITE NAME: Park Drive
ADDRESS: Park Drive
Carlsbad, CA 92008
CLIENT: Dudek & Associates



