

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA KLEINFELDER PROJECT NO. 20180876.001A

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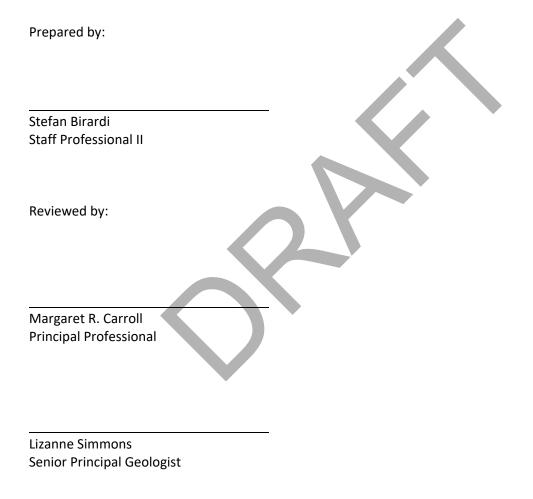
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INITIAL SITE ASSESSMENT
FOR CAMINO DEL MAR
BRIDGE REPLACEMENT PROJECT
DEL MAR, SAN DEIGO COUNTY, CALIFORNIA



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July 2, 2021 Kleinfelder Project No. 20180876.001A



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#### **EXECUTIVE SUMMARY**

Kleinfelder, Inc. (Kleinfelder) has completed this Initial Site Assessment (ISA) for HELIX Environmental Planning, Inc. (HELIX/Client) for the Camino Del Mar Bridge Replacement Project (Project) in the City of Del Mar (City), San Diego County, California. The City is planning to replace the existing Camino Del Mar bridge (Bridge Number [No.] 57C-0209), which crosses the San Dieguito River and San Dieguito Lagoon. The bridge serves as an important north-south connection for coastal residents and visitors in the greater San Diego region and is frequently used by motorists, bicyclists, hikers, and pedestrians (see Figure 1 and Figure 2).

Information gathered, and activities performed for this ISA were consistent with those required to address the Caltrans' *Initial Site Assessment (ISA) Checklist* for Hazardous Waste (Appendix DD, Hazardous Waste, Project Development Procedures Manual). The completed *Initial Site Assessment (ISA) Checklist* for Hazardous Waste pursuant to Caltrans' Guidelines is included in Appendix A.

Information regarding environmental concerns that requires consideration is listed below:

- Elevated concentrations of lead (from use of leaded gasoline) and other metals are sometimes associated with older roadways. Based on a review of historical documentation, Camino del Mar has been present since at least 1928. The potential exists for aerially-deposited lead (ADL) to be encountered during construction activities. Soil sampling for the presence of ADL should be performed in unpaved locations of the Project area prior to construction activities. Should lead be detected in the soil samples, a lead compliance plan should be prepared prior to the start of construction activities.
- The Project proposes to replace the Camino Del Mar Bridge structure (Bridge No. 57C-0209). The potential exists for asbestos-containing materials (ACMs) and lead-based paint (LBP) to be present. The ACM survey should be performed in conformance with the United States Environmental Protection Agency (US EPA) National Emission Standards for Hazardous Air Pollutants (NESHAP) 40 Code of Federal Regulation (CFR) Part 61, Subpart M, and San Diego County Air Pollution Control District (SDCAPCD) Rule 1206. The LBP survey should be performed in accordance with California Department of Public Health (CDPH) guidelines.
- One pole-mounted electrical transformer was observed within the Project area. No evidence of staining, or leakage from the transformer was observed. Should transformer removal be required as part of the Project, the local utility company should be notified for proper testing and removal.



- The potential exists for treated wood waste to be present associated with guard rail posts or pedestrian walkway decking within the Project area. Sampling of the sign, guard rail posts, or decking for the presence of wood-preserving chemicals is recommended prior to demolition, and treated wood waste should be handled consistent with Caltrans' SSP 14-11.14.
- Groundwater depth is anticipated to be near ground surface given the proximity to the San Dieguito River, San Dieguito Lagoon, and the Pacific Ocean. Dewatering of groundwater encountered during construction/excavation activities should adhere to regulatory compliance and permitting consistent with Regional Water Quality Control Board (RWQCB) and National Pollutant Discharge Elimination System (NPDES) requirements, and groundwater sampling should be conducted.
- Although not anticipated in other areas of the Project, should impacted soil (as evidenced by staining and/or odors) be encountered during construction activities, the Resident Engineer overseeing construction should stop work until a hazardous waste specialist is able to assess the soil for proper handling.
- At least two (2) natural gas transmission pipelines, and other utilities run parallel to, or cross the Project area indicating a potential hazard during construction. Coordination with local utility companies to avoid potential impacts is recommended prior to construction activities.



#### 1 INTRODUCTION

#### 1.1 PURPOSE

Information gathered, and activities performed for this ISA were consistent with those required to address the State of California Department of Transportation's (Caltrans') *Initial Site Assessment (ISA) Checklist* for Hazardous Waste (Appendix DD, Hazardous Waste, Project Development Procedures Manual, July 1, 1999). The completed *Initial Site Assessment (ISA) Checklist* pursuant to Caltrans' Guidelines is included in Appendix A.

#### 1.2 DETAILED SCOPE-OF-SERVICES

The following sections describe Kleinfelder's work scope:

- Section 2, Project Setting, is a compilation of information concerning the Project description,
   Project location, physical setting, and geologic and hydrogeologic conditions.
- Section 3, Records Review, is a compilation of Kleinfelder's review of several databases available
  from the Federal, State, and local regulatory agencies regarding hazardous substance use,
  storage, or disposal at the Project; and for off-site facilities within a 1-mile radius from the Project.
  This section also presents information obtained from historical resources to supplement
  regulatory agency database records.
- Section 4, **Visual Survey**, describes Kleinfelder's observations of the Project area during the site reconnaissance and observations of adjacent properties.
- Section 5, **Evaluation**, is a presentation of our findings and opinions regarding the information in Sections 2, 3 and 4, and presents our conclusions regarding the potential for hazardous materials and hazardous waste involvement in the proposed Project.
- Section 6, **References**, is a summary of the resources used to compile this report.

Pertinent documentation regarding the Project is included in the Appendices of this report. Appendix A contains the Caltrans' *Initial Site Assessment (ISA) Checklist*. The Environmental Data Resources, Inc. (EDR) Radius Map™ Report with GeoCheck® is provided in Appendix B. Agency documentation is provided in Appendix C. Historical information and documentation is presented in Appendix D.



#### 1.3 SIGNIFICANT ASSUMPTIONS

The subject property is hereafter referred to as the "Project." The Project boundaries are based on information obtained from the Client. The Project conditions discussed herein are limited to readily apparent environmental conditions observed from the public rights-of-way.

Kleinfelder does not guarantee the accuracy of the information supplied by its sources, but reserves the right to rely on this information in formulating a professional opinion on the potential for contamination at the Project site. Kleinfelder also assumes the Client provided all applicable and available environmental records and specialized knowledge regarding the Project. Kleinfelder has not made other significant assumptions during the performance of this ISA.

#### 1.4 LIMITATIONS AND EXCEPTIONS

Environmental assessments are non-comprehensive by nature and are unlikely to identify all environmental problems or eliminate all risk. The attached report is a qualitative assessment. Kleinfelder offers a range of investigative and engineering services to suit the needs of our clients, including more quantitative investigations. Although risk can never be eliminated, more detailed and extensive investigations yield more information, which may help you understand and better manage your risks. Since such detailed services involve greater expense, we ask our clients to participate in identifying the level of service, which will provide them with an acceptable level of risk. Please contact the signatories of this report if you would like to discuss this issue of risk further.

No warranty, either express or implied is made. Environmental issues not specifically addressed in the report were beyond the scope of our work and not included in our evaluation.

Land use, Project conditions (both on-site and off-site) and other factors will change over time (e.g., EDR Radius Map™ Report with GeoCheck®). Since Project activities and regulations beyond our control could change at any time after the completion of this report, our observations, findings and opinions can be considered valid only as of the date of The EDR Radius Map™ Report with GeoCheck® (June 1, 2021). Additionally, Project conditions observed were limited to readily-apparent environmental conditions observed from roadways and public rights-of-way, since individual parcel access was not granted.

This report may be used only by the Client and the registered design professional in responsible charge, only for the purposes stated within a reasonable time from its issuance, but in no event later than 1 year from the date of the earliest component, The EDR Radius Map™ Report with GeoCheck® (expires June 1,



2022). Land or facility use, on and off-site conditions, regulations, or other factors may change over time, and additional work may be required with the passage of time. Any party other than the Client who wishes to use this report shall notify Kleinfelder of such intended use. Based on the intended use of the report, Kleinfelder may require that additional work be performed and that an updated report be issued. Non-compliance with any of these requirements by the Client or anyone else will release Kleinfelder from any liability resulting from the use of this report by any unauthorized party and Client agrees to defend, indemnify, and hold harmless Kleinfelder from any claim or liability associated with such unauthorized use or non-compliance.

During the course of the performance of Kleinfelder's services, hazardous materials may have been discovered. Kleinfelder assumes no responsibility or liability whatsoever for any claim, loss of property value, damage, or injury that results from pre-existing hazardous materials being encountered or present on the Project site, or from the discovery of such hazardous materials. Nothing contained in this report should be construed or interpreted as requiring Kleinfelder to assume the status of an owner, operator, or generator, or person who arranges for disposal, transport, storage or treatment of hazardous materials within the meaning of any governmental statute, regulation or order. Client is solely responsible for directing notification of all governmental agencies, and the public at large, of the existence, release, treatment, or disposal of any hazardous materials observed at the Project site, either before or during performance of Kleinfelder's services. Client is responsible for directing all arrangements to lawfully store, treat, recycle, dispose, or otherwise handle hazardous materials, including cuttings and samples resulting from Kleinfelder's services.



#### 2 PROJECT SETTING

The following sections summarize the proposed description and setting of the Project. The Project location is shown on Figure 1 and Figure 2. Figures 2a through 2d present the proposed Project improvements, and Figures 3a through 3h present Project photographs.

#### 2.1 PROPOSED PROJECT DESCRIPTION

The City of Del Mar (City) is planning to replace the existing two-lane Camino Del Mar bridge (Bridge No. 57C-0209) in Del Mar, San Diego County, California. According to the City of Del Mar website (<a href="https://www.delmar.ca.us/">https://www.delmar.ca.us/</a>), the Camino Del Mar bridge was originally built in 1932, widened in 1953, and modified in 2001. The replacement bridge would be located along the same horizontal alignment, would be slightly longer, wider, and higher, and would result in a reduction in the number of piers in the lagoon. The additional bridge width would accommodate two-way pedestrian and bicycle movement across the north and south side of the roadway. The roadway approach zones within Camino Del Mar would also require modifications to accommodate the raised elevation of the bridge, including reconstructing the sidewalks to meet the proposed pedestrian sidewalks on both sides of the replacement bridge. There would be no change in vehicle capacity as the existing two-lane Camino Del Mar roadway would continue to provide two vehicle traffic lanes.

Two staging areas are proposed for the Project. The northern Project staging area is located at the existing training track at the Del Mar Fairgrounds, south of Via De La Valle. The southern Project staging area is at the Del Mar Public Works Yard, located south of the Del Mar Fairgrounds and the San Dieguito Lagoon. No subsurface disturbance is anticipated at the staging areas for the Project.

# 2.2 PROJECT SETTING

The information presented in Table 2-1 includes the physical location of the Project. This information was obtained from review of topographic maps, aerial photographs, public records at City and/or County offices, interviews, and/or information provided by the Client.



**Table 2-1: Project Setting** 

PARAMETER	INFORMATION/COMMENTS		
LOCATION	The Project area includes the existing bridge along Camino del Mar over the San Dieguito River and San Dieguito Lagoon, and areas immediately surrounding the bridge, in the northwestern part of the City (see Figure 1). It is situated between the State Fairgrounds on the east and the Pacific Ocean on the west, in the City of Del Mar, San Diego County, California (see Figure 1, Project Location Map).		
ASSESSOR'S PARCEL NUMBER (APN)	The Project consists of existing right-of-way along Camino del Mar; therefore, it is not associated with an APN. No properties are indicated by the Client to be affected (acquired) by the proposed construction activities. However, two construction staging areas are planned during construction; one located at the State Fairgrounds training track, and the other at a Del Mar Public Works Yard, both located east of the Project area.		
ADDRESS(ES)	No addresses are associated with the existing Camino Del Mar bridge or right-of-way.		
SECTION, TOWNSHIP, AND RANGE	The Project area is located within Township 14 South, Range 4 West, Section 11, San Bernardino Principal Baseline and Meridian. A portion of the northern staging area at the State Fairgrounds training track is located within the southern portion of Section 2.		
ZONING	Based on the Zoning Map, City of Del Mar, November 2001, the Project is in an area with a zoning designation of "FW" representing a Floodway. The staging areas are in an area zoned "FR" representing the Fairgrounds – Race track. Remaining properties surrounding the Project area are zoned for beach commercial, public parkland, residential, and railroad use.		

At the time of Kleinfelder's assessment, land use in the immediate Project vicinity appeared to be used for residential and leisure purposes. Table 2-2 presents information about the physical setting of the Project site. This information was obtained from published maps.

**Table 2-2: Physical Setting** 

Data	General Information		
USGS TOPOGRAPHIC QUADRANGLE  Based on a review of the United States Geological Survey (USGS) California 7.5-Minute Series (Topographic) Quadrangle Map, day elevations along the Project range from approximately 8 feet to 15 f mean sea level (msl). General topographic relief is relatively flat in the P with a gentle slope to the south and southwest.			
SOIL TYPE	Based on information in The EDR Radius Map™ Report with GeoCheck®, the primary soil types in the vicinity of the Project are designated as Lakes and Lagoons, Tujunga, and Tidal Flats, consisting of somewhat excessively drained sand, loamy sand, and stratified gravelly sand (EDR, 2021a; Appendix B).		
Kleinfelder reviewed the California Department of Conservation, Geologic Er Management Division (CalGEM) Well Finder online data ( <a href="https://maps.conservation.ca.gov/doggr/wellfinder/#openModal">https://maps.conservation.ca.gov/doggr/wellfinder/#openModal</a> ) for oil an wells located within the Project vicinity. No oil or gas wells are depicted within Project limits or within an approximate 0.5-mile distance from the Project li A copy of the Well Finder search results is provided in Appendix C.			



Information about the regional geology is presented in Table 2-3. This information was obtained by Kleinfelder from published data and maps, interviews with public agencies, and/or previous investigations performed by Kleinfelder in the Project vicinity.

Table 2-3: Regional Geology and Hydrogeology

PHYSICAL PARAMETER	INFORMATION/COMMENTS
REGIONAL PHYSIOGRAPHY AND GEOLOGY	The Project is located in the San Dieguito Valley of the Peninsular Ranges Geomorphic Province. The Peninsular Ranges consist of a series of ranges separated by northwest trending valleys, subparallel to faults branching from the San Andreas Fault. The Peninsular Ranges extend into lower California and are bound on the east by the Colorado Desert. The geology is similar to the Sierra Nevada Geomorphic Province, with granitic rock intruding the older metamorphic rocks (California Geological Survey [CGS], 2002).
REGIONAL HYDROGEOLOGY	The Project is located in the San Dieguito Groundwater Basin, which underlies Osuna Valley and the lower portion of San Dieguito Valley in central coastal San Diego County. The basin is bound by the Pacific Ocean to the west and elsewhere by non-water bearing parts of the La Jolla Group. The San Dieguito River drains west to the Pacific Ocean (California Department of Water Resources [CDWR], 2004).
DEPTH TO GROUNDWATER  AND DIRECTION OF  ANTICIPATED FLOW <sup>1</sup>	Historic groundwater levels have been near ground surface with groundwater flow moving westward toward the ocean. Pumping depressions have created an inland flow of sea water (CDWR, 2004).
REGIONAL GROUNDWATER QUALITY PROBLEMS	Regional groundwater impacts associated with hazardous materials in the Project vicinity were not found during the research of this ISA.
WATER SUPPLY	The Project area is not developed with structures requiring water connection services.
FLOOD ZONE DESIGNATION	According to The EDR Radius Map™ Report with GeoCheck® (EDR, 2021a), the majority of the Project is located within a special flood hazard area of 1% annual chance flood. Portions of the Project that adjoin the San Dieguito Lagoon are located within the National Wetland Inventory.

<sup>&</sup>lt;sup>1</sup> Groundwater flow direction is based on regional information sources. Project-specific conditions may vary due to a variety of factors including geologic anomalies, utilities, nearby pumping wells (if present), and other factors.

#### 2.3 CURRENT USES OF ADJOINING PROPERTIES

Kleinfelder performed a brief drive-by and walking survey of the properties adjoining to the Project area on June 11, 2021. Summary descriptions of the surrounding properties are presented below and the area surrounding the Project is shown on Figure 2, Project Vicinity Map.



The surrounding area generally consists of undeveloped, recreational, floodplains, and residential properties. The northern portion of the Project (north of the existing bridge) is adjoined by the Del Mar North Bluff Preserve and Dog Beach to the west, followed by the Pacific Ocean, and portions of the San Dieguito River floodway to the east. The San Dieguito Lagoon and associated floodway adjoin the central portion of the Project to the east and west. Residential properties adjoin the southern portion of the Project to the east and west.





#### 3 RECORDS REVIEW

#### 3.1 STANDARD ENVIRONMENTAL RECORD SOURCES

The purpose of the records review was to obtain and review records that would help to evaluate potential environmental concerns in connection with the Project site and bordering properties. Federal, State, and local regulatory agencies publish databases or "lists" of businesses and properties that handle hazardous materials or hazardous waste, or are the known location of a release of hazardous substances to soil and/or groundwater. These databases are available for review and/or purchase at the regulatory agencies, or the information may be obtained through a commercial database service. Kleinfelder contracted a commercial database service, EDR of Shelton, Connecticut to perform the government database search for listings within the appropriate ASTM minimum search distance of the Project. Kleinfelder provided EDR with a Project map to incorporate the search distances from the Project boundary. Included in the EDR Radius Map™ Report with GeoCheck\* is a listing of specific databases outlined by the ASTM Standard. A listing of the search distances, databases evaluated, dates the databases were last updated, and types of information contained in each database are included in the regulatory database search provided as Appendíx B to this report.

EDR utilizes a geographical information system to plot the locations of reported spills, leaks, incidents, etc. Kleinfelder reviews this information to help establish if the Project, or nearby properties, have been included in the noted databases and lists. Each of the listings was reviewed to assess whether the corresponding property details included in the EDR report revealed a potential environmental impact to the Project. A number of listings in the EDR database report were found not to have the potential to impact the Project based on the following, or a combination thereof:

- The listed property was located at a distance where the facility would be unlikely to impact the Project based on Kleinfelder's evaluation of the relevant data in the EDR report and knowledge of the Project vicinity.
- The listed property was in a down-gradient or cross-gradient direction from the Project, based on the anticipated direction of groundwater flow at the property being evaluated, and is located at a distance that would be unlikely to impact the Project. Note that groundwater flow direction may be variable near the Project and determinations as to down- or cross-gradient direction were made only when groundwater flow direction was available for a specific location.
- The listed property was identified in the Underground Storage Tank (UST) or Small Quantity Generator (SQG) databases and was not on or immediately adjoining the Project. The property



was not listed in other databases that reported a release of a hazardous substance or petroleum product and/or was not listed as having environmental violations. The listing of a facility in these databases alone is not indicative of an unauthorized release.

- The listing for the facility suggested a short-term release had occurred (i.e., from incidental traffic
  accidents, or chemicals from illegal drug labs found at residences) with associated response
  actions completed.
- The quantity of the hazardous substances or petroleum product released from an offsite facility
  was not considered to have resulted in contamination above the most stringent criteria that
  would require regulatory action. Therefore, no impact to the Project is anticipated.
- The listed property record indicates that the property was characterized, the reported release
  affected soil only, the listed property was not on or adjacent to the Project, and the release was
  not recognized as indicative of area-wide conditions or was characterized as a soil removal action
  only.
- The listed property record indicates that contamination on the property is limited to relatively non-mobile contaminants, including polyaromatic hydrocarbons and metals, in soil only, on a nonadjacent property.
- The listed property record indicates that the case has been closed to the satisfaction of the designated lead regulatory agency and residual contamination, if present, is not considered likely to affect the Project based on one or more of the criteria mentioned in the bulleted items above.

Based on these criteria indicating no material threat of a release that affected the Project and/or no release that could require future regulatory agency oversight, these listings were not evaluated further and are not discussed in the following sections.

#### 3.2 RESULTS OF DATABASE SEARCH

The remaining property listings were reviewed to assess whether these properties had environmental releases, which may have resulted in environmental concerns in relation to the Project. The listed properties for which a reported release may have resulted in a REC or an environmental concern were further assessed by performing a review of agency files available through the SWRCB's GeoTracker™ website (<a href="https://geotracker.waterboards.ca.gov/">https://geotracker.waterboards.ca.gov/</a>) and other relevant regulatory agency websites and offices, to evaluate whether the listed release represents a potential impact to the Project.



# 3.2.1 Project Listings

No properties or facilities within the Project limits were listed in databases searched by EDR.

# 3.2.2 Off-Site Listings

No off-site properties or facilities were identified that may represent a hazardous waste impact to the Project.

#### 3.2.3 Orphan List

Sites not plotted by EDR due to poor or inadequate address information are referred to as orphan sites. Six orphan sites are listed in The EDR Radius Map™ Report with GeoCheck®. The listed orphan sites fall under one, or more of the criteria listed in Section 3.1, and do not represent a hazardous waste impact to the Project.

#### 3.3 ADDITIONAL AGENCY ENVIRONMENTAL RECORDS

Local regulatory agencies were contacted for reasonably ascertainable and practically reviewable documentation regarding environmental conditions present at the Project site and adjoining facilities. The following agencies (if marked with an "X") were contacted for documentation:

$\boxtimes$	California Department of Conservation, Geologic Energy Management Division (CalGEM)
	San Diego County Air Pollution Control District (APCD)
$\boxtimes$	San Diego County Department of Environmental Health (DEH)
$\boxtimes$	State Water Resources Control Board Quality Control Board
$\boxtimes$	State Department of Toxic Substances Control (DTSC)
$\boxtimes$	Pipeline and Hazardous Materials Safety Administration (PHMSA), National Pipeline Mapping System (NPMS)

Information from these agencies is presented below.

#### 3.3.1 California Department of Conservation, Geologic Energy Management Division

Kleinfelder reviewed and obtained public information from the CalGEM website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx). No oil or gas wells were reported



within the Project limits, or in the immediate vicinity. A copy of the search results is provided in Appendix C.

# 3.3.2 San Diego County Air Pollution Control District

Properties and facilities within, or adjoining to the Project limits, which may emit hazardous pollutants that could affect the Project were not noted. Therefore, a written request for information was not submitted to the APCD. Information pertaining to hazardous air pollutants would likely be included in the EDR database report. No significant air pollution issues were identified.

#### 3.3.3 San Diego County Department of Environmental Health

Kleinfelder searched the DEH document library website (<a href="https://www.sandiegocounty.gov/content/sdc/deh/doclibrary/">https://www.sandiegocounty.gov/content/sdc/deh/doclibrary/</a>) for information on hazardous waste permitted and corrective action facilities, as well as existing site cleanup information, for properties that may represent a hazardous waste impact to the Project. Based on a search of the SWRCB GeoTracker™ database, various releases were depicted at the Del Mar Fairgrounds property, the western boundary of which is approximately 675 feet east of the Project area (not including staging areas). Of the reported releases, two were further evaluated by reviewing DEH records, as summarized below. Copies of pertinent information is included in Appendix C.

The Del Mar Fairgrounds had reported releases of gasoline and diesel fuel that affected groundwater, and were associated with DEH case numbers H04644-001 and H04644-003. The releases occurred at a maintenance area located approximately 300 feet east of the northern Project staging area. According to a March 28, 1997 letter with subject, "Additional Information to Support No Further Action Decision" (Metcalf & Eddy, 1997), unauthorized releases were reported from a 2,000-gallon gasoline UST and a 550-gallon diesel UST, which were removed July 27, 1987 and July 6, 1993, respectively. The USTs were adjacent to one another, and contaminated soil was excavated during the 1993 removal activities in an area of approximately 15-feet by 15-feet, to a depth of approximately 5.5. feet below ground surface (bgs). Eight groundwater monitoring wells were installed to assess groundwater conditions. The latest groundwater monitoring activities performed in February 1995 indicated the presence of benzene as the only contaminant of concern in one of the eight wells at a concentration of 0.38 milligrams per liter. The extent of groundwater contamination was depicted to be contained within the limits of the maintenance area. Case No. H04644-002 was also open for this location to assess a failed integrity test, but no further action was required for that case. Based on the limited impacts to groundwater, the unauthorized releases



associated with these DEH case numbers are not considered likely to have impacted conditions beneath the Project staging or construction areas.

A release was also reported at the Del Mar Fairgrounds associated with DEH Case No. H03436-001. Based on a report of "Groundwater Monitoring at the Former Underground Storage Tank" (Sellens Environmental, 2000), a release was discovered during removal of a 2,000-gallon gasoline UST in October 1997 from a maintenance area located on the southern portion of the property. This maintenance area is located approximately 450 feet northeast of the southern Project staging area. Four groundwater monitoring wells were installed at this location and monitored in January and May 2000. Groundwater flow was reported toward the southwest. The extent of soil contamination was reported to be limited to the immediate area of the former UST. Groundwater contamination was reported to have migrated approximately 125 feet to the southwest (toward the southern Project staging area) of the former UST location. The petroleum hydrocarbons in groundwater were reported to be aged or weathered, and likely from an original UST at this same location rather than the UST removed in 1997. Analytical results were reported to be below water quality levels set by the RWQCB. The case was subsequently closed by the DEH on October 12, 2000. Based on the limited impacts to groundwater, the unauthorized release associated with this DEH case number is not considered likely to have impacted conditions beneath the Project staging or construction areas. State Water Resources Control Board, GeoTracker<sup>™</sup> Database

Kleinfelder reviewed the SWRCB GeoTracker™ online database for information pertaining to properties within the Project and vicinity. Various releases were depicted at the Del Mar Fairgrounds property, the western boundary of which is approximately 675 feet east of the Project site (not including staging areas). Limited documentation was available in the GeoTracker™ database for the releases. Based on the limited information presented, two were further evaluated by reviewing DEH records, as summarized in Section 3.3.3 above. However, based on the DEH records reviewed, the releases associated with the two listings were not considered a hazardous waste impact to the Project. In addition, no other properties were identified that may represent a hazardous waste impact to the Project.

# 3.3.4 California Department of Toxic Substances Control, EnviroStor Database

The DTSC was contacted for information on hazardous waste permitted and corrective action facilities, as well as existing site cleanup information, for properties that may represent a hazardous waste impact to the Project. One listing was reported in the DTSC EnviroStor database. "Camp C.J. Miller" was identified at the State Fairground property, the western boundary of which is approximately 675 feet east of the Project. Based on a "Site Survey Summary Sheet for DERP-FUDS Site No. J09CA732800," for the Camp C.J.



Miller, dated August 3, 1999, the boundaries of the Camp C.J. Miller facility extended west to the Pacific Ocean, including the Project site.

The Camp C.J. Miller facility was commonly known as the Del Mar Fairgrounds, or the Del Mar Racetrack. The United States Marine Corps occupied and used the racetrack facilities in 1942 and 1943, using the horse stalls to camp in, running on the racetrack for athletic conditioning and riding horses, and practicing hand-to-hand combat near the horse stables. Marine paratroopers practiced beach landings with rubber boats on the beach adjacent to the fairgrounds. The racetrack and fairgrounds resumed operations in 1946. A site visit performed on May 18, 1999 did not reveal evidence of visible signs of former military use of the property. Based on the type of use by the Marine Corps, the former use of the property, which included the Project area, is not considered a hazardous waste impact to the Project. A copy of the EnviroStor documentation is included in Appendix C.

# 3.3.5 Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System

According to the Pipeline Safety Division of the Office of the State Fire Marshal, information regarding pipelines that transport hazardous substances within the vicinity of the Project area is available through the **Pipeline** and Hazardous Materials Safety Administration's **NPMS** https://pvnpms.phmsa.dot.gov/PublicViewer/. Based on our review of the information on the NPMS, no pipelines were depicted on maps to be located within the vicinity of the Project area. However, during the site reconnaissance performed June 11, 2021, at least two (2) natural gas pipelines were noted within the Project. A high-pressure underground natural-gas transmission pipeline marker was observed along the east side of Camino Del Mar, south of the bridge. It is a 12-inch Southern California Gas natural gas pipeline that was noted (via pipeline markers) buried along the eastern portion of the Project running in a northsouth direction. The natural gas pipeline was noted to run beneath the east side bridge (Figure 3b, Photograph 3). A 4-inch San Diego Gas & Electric natural gas pipeline was also noted to be present along the western side of the bridge (Figure 3c, Photographs 5 and 6).

# 3.4 HISTORICAL INFORMATION SOURCES

The history of the Project was researched to identify obvious uses of the Project and vicinity. This information was used to supplement regulatory agency database records previously discussed. Historical information sources reviewed included, if available, Sanborn Fire Insurance Maps, aerial photographs, and topographic maps. Copies of these historical maps and photographs are provided in Appendix D. Table 3-1 summarizes the availability of historical information reviewed during this assessment.



**Table 3-1: Historical Information Sources** 

Source	Years Reviewed	Source / Availability
SANBORN FIRE INSURANCE MAPS	Not available	EDR, 2021b
HISTORICAL AERIAL PHOTOGRAPHS	1928, 1939, 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1990, 1994, 1997, 2002, 2005, 2009, 2012, 2016	EDR, 2021c
HISTORICAL TOPOGRAPHIC MAPS	1953, 1967, 1975, 1994, 2012	EDR, 2021d
CITY DIRECTORIES	1969 through 2017 (select years)	EDR, 2021e

#### 3.5 HISTORICAL AERIAL PHOTOGRAPHS

A review of historical aerial photography may indicate past activities at a property that may not be documented by other means or observed during a reconnaissance visit. The effectiveness of this technique depends on the scale and quality of the photographs and the available coverage. Aerial photographs were obtained from several historical photograph collections through EDR (2021c) and span a period of 88 years. A tabulation of the aerial photographs reviewed by Kleinfelder is presented in Table 3-2. Copies of the aerial photographs provided by EDR are included in Appendix D.

Table 3-2: Historical Aerial Photographs Reviewed

YEAR	SCALE	SUMMARY
1928	1"=500'	Project Area: The Project area appears developed with the existing Camino Del Mar roadway and bridge in a north-south configuration. The San Dieguito Lagoon is apparent passing under the bridge.  Surrounding Area: The surrounding area appears as undeveloped coastline with no structures observed. The San Dieguito Lagoon and associated floodway is apparent surrounding the Project area. A railroad is noted approximately 500 feet east of the Project area. The fairground property has not yet been developed.
	1"=500'	Project Area: The Project area appears similar to the 1928 aerial photograph. The southern Project staging area appeared to have a small structure on it.
1939		<b>Surrounding Area:</b> Residential properties are apparent to the south and north of the Project area although not adjoining. The San Dieguito River inlet that flows beneath the Project area appears to have been altered by the forming of sand floodplains. Construction of the Del Mar Fairgrounds and racetrack is apparent to the east of the Project area, beyond the railroad tracks.



SCALE	SUMMARY
1"=500'	<b>Project Area:</b> The Project area appears similar to previously-reviewed aerial photographs. Slight roadway widening improvements. Were noted between 1949 and 1964. The northern Project staging area appeared to consist of a small structure and limited parking by 1964. The southern Project staging area appeared to have a small structure and possible AST noted on the southern Project staging area between 1949 and 1964, and appeared to be further developed in 1966.
	<b>Surrounding Area:</b> Increased residential development is apparent to the south, west, and north of the Project area. The San Dieguito River inlet appears to have been infilled with sand blocking water flow to the lagoon. Further structure development is apparent at the Del Mar Fairgrounds.
1″=500′	<b>Project Area:</b> The Project area appears similar to previously-reviewed aerial photographs except Camino Del Mar appears to have been widened into a multi-lane roadway. A training track is apparent on the northern Project staging area by 1979, but was reconstructed its current configuration by 1985. The southern Project staging area appears to be paved with additional structures by 1985.
	Surrounding Area: An east-west channel is apparent extending beneath the Project area from the San Dieguito Lagoon to the Pacific Ocean. The North Bluff Reserve north of the Project area and residential development south of the Project appear consistent with present day conditions. Numerous large buildings and associated parking areas are apparent at the Del Mar Fairgrounds.
	<b>Project Area:</b> The Project area appears similar to previously-reviewed aerial photographs.
1"=500′	Surrounding Area: The San Dieguito River inlet configuration continues to change throughout the years likely associated with tidal influence and seasonal rainfall. The adjoining properties appear generally the same as on the previous aerial photographs.
	1"=500'

# 3.6 HISTORICAL TOPOGRAPHIC MAP REVIEW

Kleinfelder obtained and reviewed historical topographic maps of the Project vicinity from EDR (2021d). The topographic maps reviewed for this assessment are listed in Table 3-3 and copies of the maps are included in Appendix D.



**Table 3-3: Historical Topographic Maps Reviewed** 

YEAR	SCALE	SUMMARY	
1953	1:24,000	<b>Project Area:</b> The Project area is developed with a four-lane roadway (labeled Coast Highway) and bridge structure in a north-south orientation. The San Dieguito River is depicted flowing in an east-west direction to the San Dieguito Lagoon (both features unlabeled) crossing beneath the elevated central portion of the Project. The northern Project staging area appears undeveloped, and the southern Project area appears to consist of two possible ASTs.	
		<b>Surrounding Area:</b> Residential structures are apparent scattered to the northwest and southwest of the Site. A railroad, the Del Mar Racetrack, and Del Mar Airport are depicted to the east and southeast of the Project.	
1967 1975	1:24,000 1:24,000	Project Area: The Project area appears generally the same as the 1953 topographic map; however, Camino Del Mar is now labeled. The northern Project staging area is developed with a small structure. The southern Project staging area is labeled as a filtration plant, next to the two possible ASTs.  Surrounding Area: The existing residential area along the southern portion of the Project area is shaded red indicating a densely populated area. An Atchison Topeka and Santa Fe Railroad (present day North County Transit District rail line) is noted east of the Project, followed by the Del Mar Racetrack. A sewage disposal pond is now depicted in the vicinity of the former Del Mar Airport, which is no longer observed. Interstate 5 freeway is depicted beyond.	
1994	1:24,000	Project Area: The Project area appears generally the same as previously reviewed topographic maps except Camino Del Mar has been improved to a secondary highway. The northern Project staging area appears to be developed with the existing training track and no structures are shown. The southern Project staging area is no longer shown as a filtration plant with ASTs.  Surrounding Area: The surrounding area is increasingly developed with residential properties. A fire station is noted east of the Site along the southwestern portion of the Del Mar Racetrack property.	
2012	1:24,000	Project Area: The 2012 topographic map depicts physical features (e.g., roads and surface water), but does not depict structures. San Dieguito Valley and San Dieguito River are shown. Camino del Mar and bridge are shown.	
		<b>Surrounding Area:</b> No structures are shown in the surrounding area, although the area is currently developed.	

# 3.7 CITY DIRECTORIES

City directories provide information regarding property occupants by address. EDR provided a city directory image report, included in Appendix D, for the period between 1969 and 2017 (EDR, 2021e). The



Project area is not associated with a street address; therefore, a search of listings was performed for properties along Camino Del Mar. Based on a review of the city directory image report, properties immediately surrounding the Project have been used, and are currently used for residential purposes.

# 3.8 PREVIOUS DOCUMENTS / REPORTS

Kleinfelder was not provided with other information or documents pertaining to the Project.





#### 4 VISUAL SURVEY

#### 4.1 METHODOLOGY AND LIMITING CONDITIONS

A site reconnaissance was performed on June 11, 2021, to assess and photograph present Project conditions. The Project location and Project vicinity are shown on Figure 1 and Figure 2, respectively. The proposed Project improvement areas are shown on Figures 2a through 2d. Color photographs of the Project are presented as Figures 3a through 3h. A summary of Project conditions observed from the roadway is provided below.

#### 4.2 RESULTS OF SITE RECONNAISSANCE

The Project area consists of the Camino Del Mar bridge (Bridge No. 57C-0209), which crosses the San Dieguito Lagoon, and portions of Camino Del Mar extending to the north and south of the bridge. Camino del Mar is a two-lane roadway, with an unpaved center median and a pedestrian walkway located on the west side of the bridge. Structures and/or features observed within the Project limits include the bridge, cross-walk lighting, and signs. The potential exists for ACM and LBP to be present in the bridge structure.

The Project vicinity is comprised of a mix of single- and multi-family residential properties. Public parking spaces are available along both sides of Camino Del Mar, north and south of the bridge. An environmentally sensitive area exists east of the northern side of the bridge. Public recreation areas (Dog Beach) are located west of the Project and San Dieguito Lagoon is located to the east.

Storm drains were observed throughout the Project area, within the right-of-way of the roadway. In addition, storm drain curb inlets and catch basins were observed along streets/roads adjoining to the Project as part of the curb and gutter system. One storm drain outfall pipe was noted along the west side of the southern portion of the bridge.

The San Dieguito River is located within the Project area and traverses beneath the Camino Del Mar bridge in a general east to west direction. The San Dieguito River is listed on the impaired 303(d) listed waters (<a href="https://www.waterboards.ca.gov/water-issues/programs/tmdl/integrated2012.shtml">https://www.waterboards.ca.gov/water-issues/programs/tmdl/integrated2012.shtml</a>) for enterococcus, fecal coliform, nitrogen, phosphorus, total dissolved solids, and toxicity with an estimated total maximum daily load (TMDL) completion of 2021.

Various utility-related infrastructure was observed within the Project limits. Affected utilities (e.g., water, irrigation, sewer, and gas pipelines; fire-hydrant, electric, and telephone,) have the potential to impact



the Project during construction activities. A high-pressure underground natural-gas transmission pipeline marker was observed along the west side of Camino Del Mar, south of the bridge. It was associated with a 12-inch natural gas pipeline that was noted to run beneath the east side of the bridge, along with a 4-inch natural gas pipeline ran beneath the west side of the bridge. One pole-mounted transformer was noted installed on an electrical power pole along the southwest side of the Project. The potential exists for PCBs to be present in electrical equipment within the Project area.

Access to the proposed staging areas was not available at the time of this ISA. Therefore, observations of these areas are not provided.

# 4.3 INTERVIEWS

Interviews were not performed since the Project consists of public rights-of-way and private properties will not be acquired as part of the Project.



#### **5 EVALUATION**

The following section describes Kleinfelder's findings and presents our recommendations regarding potential hazardous materials or hazardous waste involvement in the proposed Project.

#### 5.1 FINDINGS

The Project includes the existing bridge along Camino Del Mar and areas immediately surrounding the bridge in the northwestern part of the City. According to the City of Del Mar website (<a href="https://www.delmar.ca.us/">https://www.delmar.ca.us/</a>), the Camino Del Mar bridge was originally built in 1932, widened in 1953, and modified in 2001. The City is planning to replace and widen the Camino Del Mar bridge and it will include the addition of two-way pedestrian and bicycle paths. In addition, roadway approach zones within Camino Del Mar will require modifications to accommodate the raised elevation of the bridge, including reconstructing the sidewalks to meet the proposed pedestrian sidewalks on both sides of the replacement bridge.

Federal, State, and local regulatory agencies publish databases, which were reviewed to identify businesses, and properties that handle hazardous materials or hazardous waste, or are the known location of a release of hazardous substances to soil and/or groundwater. In addition, local regulatory agencies were contacted for reasonably ascertainable and practically reviewable information regarding environmental conditions present at facilities in the Project vicinity. Based on our review of these sources, no properties were identified as potentially hazardous waste impacts to the Project.

On June 11, 2021, Kleinfelder performed a reconnaissance of the Project area and vicinity to assess and photograph present Project conditions. The Project consists of the Camino Del Mar bridge, portions of Camino Del Mar to the north and south of the bridge, and existing right-of-way. A summary of the site reconnaissance findings is presented as follows:

- The Project vicinity is comprised of a mix of single- and multi-family residential properties. Public parking spaces are available along both sides of Camino Del Mar north and south of the bridge. An environmentally-sensitive area exists east of the northern side of the bridge. Public recreation areas are located west of the Project area and San Dieguito Lagoon is located to the east.
- The Camino Del Mar bridge is currently a two-lane bridge on Camino Del Mar passing over the San Dieguito River. Pressure treated wooden pedestrian deck and railings is located along the west side of the bridge. The potential exists for ACMs and LBP to be present in bridge structures.



- Structures and/or features observed within the Project area included the Camino del Mar bridge, cross-walk lighting, signs, and utility infrastructure. Affected utilities (e.g., water, irrigation, sewer, and gas pipelines; fire hydrant, electric, and telephone lines) have the potential to impact the Project during construction activities. The potential exists for PCBs to be present in electrical equipment within the Project area, including a pole-mounted transformer on the southwest side of the Project.
- A high-pressure underground natural-gas transmission pipeline marker was observed along the
  west side of Camino Del Mar, south of the bridge. It was observed to be a 12-inch natural gas
  pipeline that was noted to run beneath the east side of the bridge, along with a 4-inch natural gas
  pipeline ran beneath the west side of the bridge.
- Storm drains were observed in the Project area right-of-way. In addition, storm drain curb inlets and catch basins were observed along streets/roads adjoining to the Project as part of the curb and gutter system. One storm drain outfall pipe was noted along the west side of the southern portion of the bridge.
- The San Dieguito River is located within the Project area and traverses beneath the Camino Del Mar bridge, in a general east to west direction.

#### 5.2 RECOMMENDATIONS

During the preparation of the ISA, the following information that could potentially affect environmental conditions was revealed:

- Elevated concentrations of lead (from use of leaded gasoline) and other metals are sometimes associated with older roadways. Based on a review of historical documentation, Camino del Mar has been present since at least 1928. The potential exists for ADL to be encountered during construction activities. Soil sampling for the presence of ADL should be performed in unpaved locations of the Project area prior to construction activities. Should lead be detected in the soil samples, a lead compliance plan should be prepared prior to the start of construction activities.
- The Project proposes to replace the Camino Del Mar Bridge structure (Bridge No. 57C-0209). The potential exists for ACMs and LBP to be present. The ACM survey should be performed in conformance with the US EPA NESHAP 40 CFR Part 61, Subpart M, and SDCAPCD Rule 1206. The LBP survey should be performed in accordance with CDPH guidelines.



- One pole-mounted electrical transformer was observed within the Project area. No evidence of staining, or leakage from the transformer was observed. Should transformer removal be required as part of the Project, the local utility company should be notified for proper testing and removal.
- The potential exists for treated wood waste to be present associated with guard rail posts or pedestrian walkway decking within the Project area. Sampling of the sign, guard rail posts, or decking for the presence of wood preserving chemicals is recommended prior to demolition, and treated wood waste should be handled consistent with Caltrans' SSP 14-11.14.
- Groundwater depth is anticipated near ground surface given the proximity to the San Dieguito
  River, San Dieguito Lagoon, and Pacific Ocean. Dewatering of groundwater encountered during
  construction/excavation activities should adhere to regulatory compliance and permitting
  consistent with RWQCB and NPDES requirements, and groundwater sampling should be
  conducted.
- Although not anticipated in other areas of the Project, should impacted soil (as evidenced by staining and/or odors) be encountered during construction activities, the Resident Engineer overseeing construction should stop work until a hazardous waste specialist is able to assess the soil for proper handling.
- At least two (2) natural gas transmission pipelines, and other utilities run parallel to, or cross the Project area indicating a potential hazard during construction. Coordination with local utility companies to avoid potential impacts is recommended prior to construction activities.



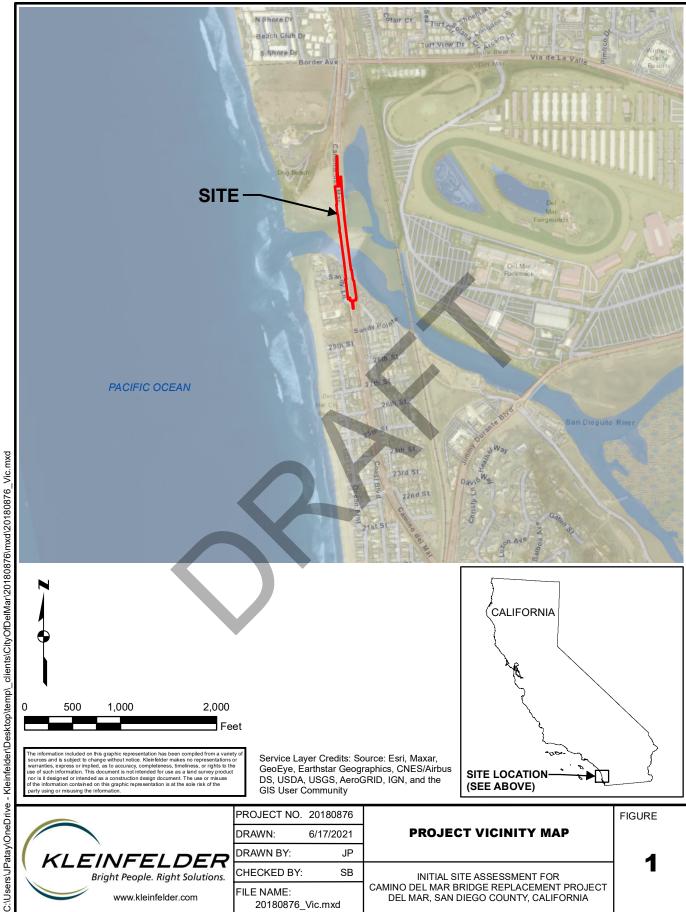
#### 6 REFERENCES

California Department of Water Resources (CDWR), 2004. California's Groundwater, Bulletin 118, Hydrologic Region South Coast, San Dieguito Valley Groundwater Basin, Basin Boundary Description 2003 – 9\_012 San Dieguito Valley, February 27. California Geological Survey (CGS), 2002, California Geomorphic Provinces, Note 36. Environmental Data Resources (EDR), 2021a, The EDR Radius Map™ Report with GeoCheck®, Camino Del Mar Bridge Project, Del Mar, Solana Beach, CA 92075, Inquiry Number: 06515458.2r, June 1. , 2021b, Certified Sanborn® Map Report, Camino Del Mar Bridge Project, Del Mar, Solana Beach, CA 92075, Inquiry Number: 6515458.3, June 1. 2021c, The EDR Aerial Photo Decade Package, Camino Del Mar Bridge Project, Del Mar, Solana Beach, CA 92075, Inquiry Number: 6515458.8, June 1. 2021d, EDR Historical Topo Map Report with QuadMatch™, Camino Del Mar Bridge Project, Del Mar, Solana Beach, CA 92075, Inquiry Number: 6515458.4, June 1. 2021e, The EDR-City Directory Image Report, Camino Del Mar Bridge Project, Del Mar, Solana Beach, CA 92075, Inquiry Number: 6515458.5, June 3. Metcalf & Eddy (M&E), 1997, Additional Information to Support No Further Action Decision, Unauthorized Release #H04644-001 and #H04644-003, March 28. Sellens Environmental, 2000, Well Abandonment at the Site of the Former Underground Storage Tank at the Del Mar Fairgrounds in Del Mar, California (Case #H03436-001), February 28. United States Geological Survey (USGS), 2012, 7.5-Minute Topographic Quadrangle Maps, Del Mar, California. Additional sources may be referenced separately in the report text.



# **FIGURES**



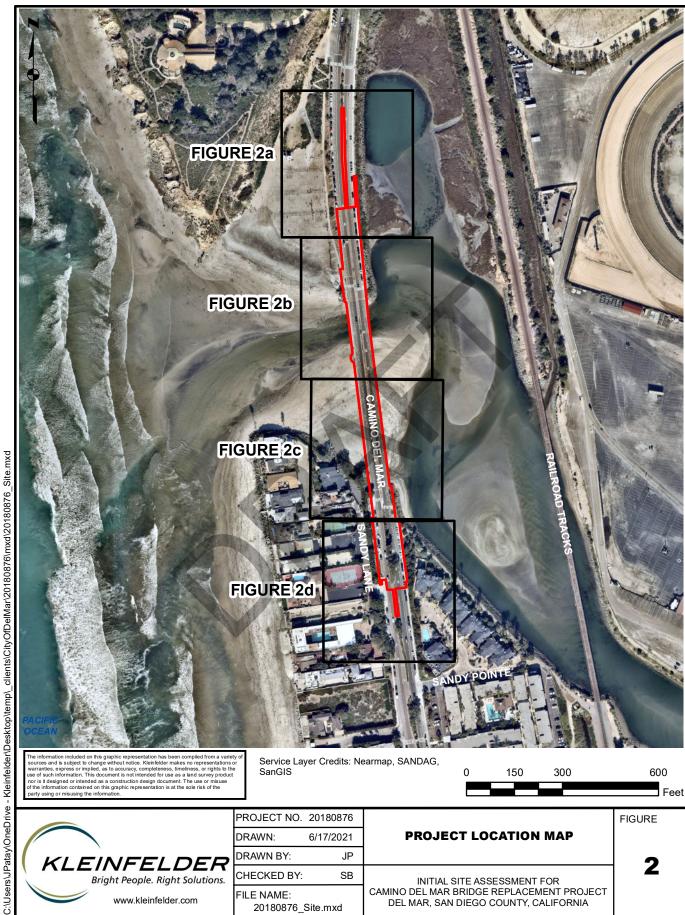


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DRAWN: 6/17/2021 DRAWN BY: JΡ CHECKED BY: SB FILE NAME:

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INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA



Service Layer Credits: Nearmap, SANDAG, SanGIS



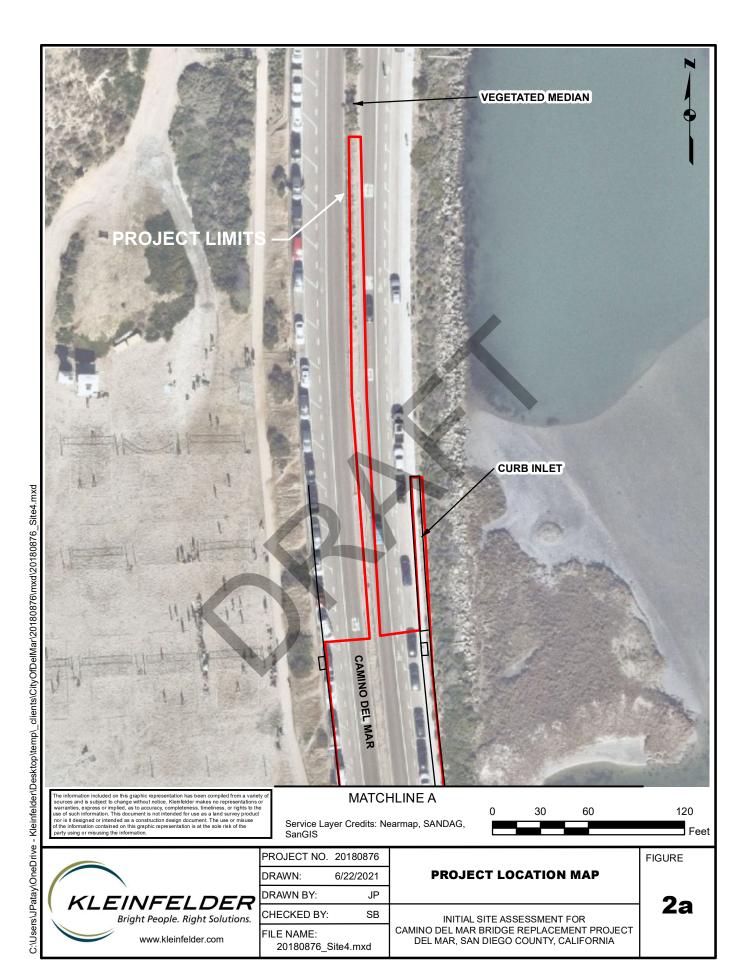


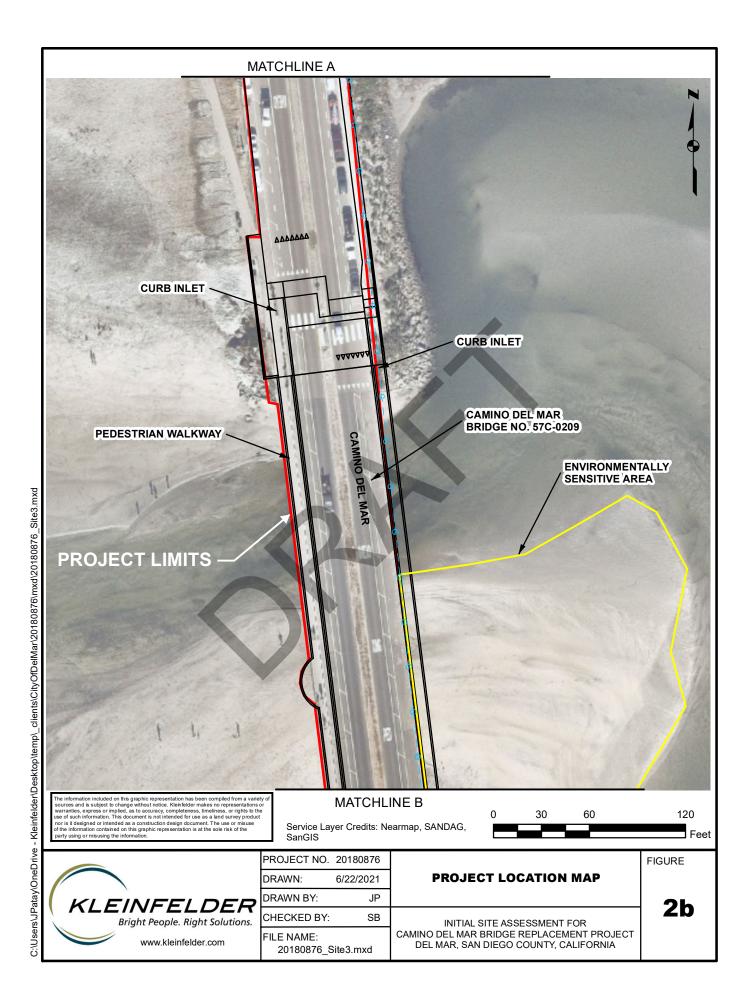
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	DRAWN:	6/17/2021
	DRAWN BY:	JP
	CHECKED BY:	SB
	FILE NAME: 20180876_\$	Site.mxd

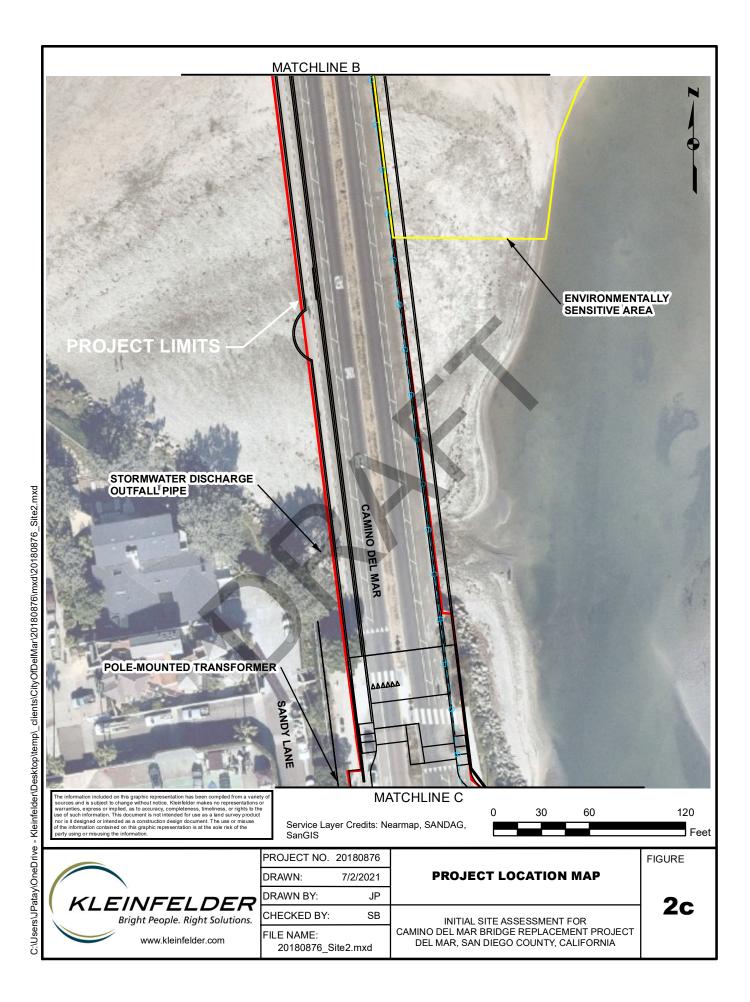
# **PROJECT LOCATION MAP**

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

**FIGURE** 









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	PROJECT NO.	20180876
	DRAWN:	7/2/2021
	DRAWN BY:	JP
	CHECKED BY:	SB
	FILE NAME: 20180876_S	Site1.mxd

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

**2d** 



Photograph 1 - View of Camino Del Mar Bridge from east side of bridge structure, looking southwest.



Photograph 2 - View of Camino Del Mar Bridge from east side of bridge structure, looking northwest.



DATE: 6/22/2021
REVISED:

PROJECT PHOTOGRAPHS

FIGURE

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

3a



Photograph 3 - View of 12-inch natural gas pipeline and apparent City of Del Mar water line running beneath the east side of bridge structure, looking west.



Photograph 4 - View of bridge structure from west side, looking east.



DATE: 6/22/2021

REVISED:

PROJECT PHOTOGRAPHS

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA FIGURE

3b



Photograph 5 - View of bridge structure from west side, looking southeast.



Photograph 6 - View of south bridge abutment and apparent 4-inch natural gas pipeline from underside of Camino Del Mar Bridge, looking north.



DATE: 6/22/2021 REVISED: PROJECT PHOTOGRAPHS

RAPHS FIGURE

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

3c



Photograph 7 - Close view of southern concrete support structures from underside of Camino Del Mar Bridge.



Photograph 8 - View of pedestrian walkway along the west side of bridge structure, looking south.



REVISED:

DATE: 6/22/2021

PROJECT PHOTOGRAPHS

FIGURE

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

3d



Photograph 9 - View of pedestrian walkway along the west side of bridge structure, looking north.



Photograph 10 - View of storm drain outfall pipe located southwest side of the bridge structure.



DATE: 6/22/2021
REVISED:

# PROJECT PHOTOGRAPHS

INITIAL SITE ASSESSMENT FOR
CAMINO DEL MAR BRIDGE

CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

3e

FIGURE



Photograph 11 - View of the southern portion of the Project area, looking north.



Photograph 12 - View of utility vault located east of Camino Del Mar, looking north.



DATE: 6/22/2021 REVISED: PROJECT PHOTOGRAPHS

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA FIGURE

3f



Photograph 13 - View of the northern portion of the Project area, looking north.



Photograph 14 - View of stormwater curb inlet along northeastern portion of the Project, looking southeast.

The Del Mar Fairgrounds observed in the distance.



PROJECT NO. 20180876

DRAWN BY: SJB

CHECKED BY:

DATE: 6/22/2021

REVISED:

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA

PROJECT PHOTOGRAPHS

FIGURE

3g



Photograph 15 - View of Camino Del Mar Bridge and Project area looking south.



Photograph 16 - View of electrical transmission lines and pole-mounted transformers along southwestern side of Camino Del Mar.



DATE: 6/22/2021

PROJECT PHOTOGRAPHS

INITIAL SITE ASSESSMENT FOR CAMINO DEL MAR BRIDGE REPLACEMENT PROJECT DEL MAR, SAN DIEGO COUNTY, CALIFORNIA FIGURE

3h



# APPENDIX A INITIAL SITE ASSESSMENT CHECKLIST



# **Project Information**

<u> </u>
District _11 County San Diego
Route Camino Del Mar between just north of Sandy Pointe to approximately 800 feet south of Via De La
Valle; Camino Del Mar Bridge Replacement Project (Project).
Description
The proposed Camino Del Mar Bridge Replacement Project involves the replacement of the existing
Camino Del Mar bridge (Bridge No. 57C-0209), which crosses the San Dieguito Lagoon in the City of Del
Mar, San Diego County California. The Project area is shown on Figure 1, Figure 2, and Figures 2a through
2d of the ISA Report. A Project Description is included in Section 2.1 of the ISA report.
Is the project on the HW Study Minimal-Risk Projects List?
Project Manager phone # phone # N/A
Project Engineer phone # N/A
Project Screening  Attach the Project location map to this checklist to show location of all known and/or potential HW sites identified.
1. Project Features: New R/W? No Excavation? X Railroad Involvement? No
Structure demolition/modification? Replacement of Camino Del Mar Bridge.
Subsurface utility relocation? $\underline{X}$
2. Project Setting: Camino Del Mar between just north of Sandy Pointe to approximately 800 feet south
of Via De La Valle.
Rural or Urban Rural and Urban.
Current land uses: Existing Camino Del Mar bridge, roadway, and associated right-of-way.
Adjacent land uses: Mix of single- and multi-family residential and recreational properties. (industrial,
light industry, commercial, agricultural, residential, etc.)

3. Check federal, State, and local environmental and health regulatory agency records as necessary, to see if any known hazardous waste site is in or near the Project area. If a known site is identified, show its location on the attached map and attach additional sheets, as needed, to provide pertinent information for the proposed project. No hazardous waste sites identified.

(continued)

Conduct Field Inspection. Date: <u>June 11, 2021</u>
 Use the attached map to locate potential or known HW sites. <u>No known or potential hazardous waste sites identified.</u>

tes identified.	
STORAGE STRUCTURES / PIPELINES:	
Underground tanks: Not identified	Surface tanks: Not observed
Sumps: Not observed	Ponds: Not identified
Drums: Not observed	
Basins: Not observed	
Transformers <u>Aboveground electrical transm</u>	ission lines and at least one electrical transformer
were observed along the west side of Camir	no del Mar, south of the Camino del Mar bridge.
Potential for polychlorinated biphenyl (PCB)	-containing oils to be present in pole-mounted
transformers.	
Landfill Not observed.	
Other: San Dieguito River and San Dieguito La	agoon are present within the Project area.
At least two (2) natural gas pipelines	and other utilities run beneath the Camino del Mar
bridge, and parallel to or cross the Pro	ect area.
CONTAMINATION: (spills, leaks, illegal dumping,	etc.)
Surface staining: Not observed	cic.)
Oil sheen: Not observed	
Odors: No odors noted Veget	ation damage: Not observed
Other: N/A HAZAR	DOUS MATERIALS: (asbestos, lead, etc.)
Buildings No Spra	y-on fireproofing <u>N/A</u>
	ole tile <u>N/A</u>
	entine <u>Unknown</u>
Paint <u>Potential in bridge structure</u> Other	See No. 6 below.

- 5. Additional record search, as necessary, of subsequent land uses that could have resulted in a hazardous waste site. Use the attached map to show the location of potentially hazardous waste sites. No hazardous waste sites identified.
- 6. Other comments and/or observations:
  - Elevated concentrations of lead (from use of leaded gasoline) and other metals are sometimes associated with older roadways. Based on a review of historical documents for the Site and surrounding area, aerially-deposited lead (ADL) has the potential to be encountered during construction activities.

(continued)

- The Project proposes to replace the Camino Del Mar Bridge structure (Bridge No. 57C-0209). The potential exists for asbestos-containing materials (ACMs) and lead-based paint (LBP) to be present.
- Soil sampling for the presence of ADL should be performed in unpaved locations of the Project area. Should lead be detected in the soil samples, a lead compliance plan should be prepared prior to the start of construction activities.
- Sampling of the pedestrian walkway decking or guard rail posts for the presence of woodpreserving chemicals is recommended prior to demolition and treated wood waste should be handled consistent with Caltrans' SSP 14-11.14.
- One pole-mounted electrical transformer was observed within the Project area. No evidence of staining, or leakage from the transformer was observed. Should transformer removal be required as part of the Project, the local utility company should be notified for proper testing and removal.
- Groundwater depth is anticipated to be near ground surface given the proximity to the San Dieguito
  River, San Dieguito Lagoon, and the Pacific Ocean. Dewatering of groundwater encountered during
  construction/excavation activities should adhere to regulatory compliance and permitting consistent
  with Regional Water Quality Control Board (RWQCB) and National Pollutant Discharge Elimination
  System (NPDES) requirements, and groundwater sampling should be conducted.
- Although not anticipated in other areas of the Project, should impacted soil (as evidenced by staining and/or odors) be encountered during construction activities, the Resident Engineer overseeing construction should stop work until a hazardous waste specialist is able to assess the soil for proper handling. It is recommended that the Caltrans Unknown Hazard Procedures be implemented during construction activities.
- At least two (2) natural gas transmission pipelines, and other utilities run parallel to, or cross the
   Project area indicating a potential hazard during construction. Coordination with local utility
   companies to avoid potential impacts is recommended prior to construction activities.

(continued)

# **ISA Conducted by:**

	Date: July 2, 2021
Stefan Birardi Staff Professional II	
Reviewed by:	Date: July 2, 2021
Margaret R. Carroll Principal Professional	
Lizanne Simmons	Date: July 2, 2021
California Professional Geologist No. 7431	

4



# APPENDIX B ENVIRONMENTAL DATABASE REPORT



# **Camino Del Mar Bridge Project**

Del Mar Solana Beach, CA 92075

Inquiry Number: 06515458.2r

June 01, 2021





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

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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**

DEL MAR SOLANA BEACH, CA 92075

#### **COORDINATES**

Latitude (North): 32.9754230 - 32° 58' 31.52" Longitude (West): 117.2690370 - 117° 16' 8.53"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 474860.1 UTM Y (Meters): 3648403.5

Elevation: 12 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622846 DEL MAR OE W, CA

Version Date: 2012

Southeast Map: 5622814 DEL MAR, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: DEL MAR SOLANA BEACH, CA 92075

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	STEVE PERRY	872 SOUTH SIERRA AVE	RCRA NonGen / NLR	Higher	1167, 0.221, NNW
A2	RENE MOHAMMED	842 S. SIERRA AVE	RCRA NonGen / NLR	Higher	1167, 0.221, NNW
A3	JOHN TATE	834 S SIERRA AVE	RCRA NonGen / NLR	Higher	1167, 0.221, NNW
A4	HEATHER ADAMS	802 SOUTH SIERRA	RCRA NonGen / NLR	Higher	1167, 0.221, NNW
B5	LINDA MAHER	157 S. SHORE DR.	RCRA NonGen / NLR	Higher	1255, 0.238, NNW
B6	RICHARD FRIEDMAN	851 BEACHFRONT DRIVE	RCRA NonGen / NLR	Higher	1276, 0.242, NNW
B7	MR AND MRS DOLAN	821 BEACH FRONT DR #	RCRA NonGen / NLR	Higher	1276, 0.242, NNW
8	DEL MAR THOROUGHBRED	DEL MAR RACE TRACK	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1381, 0.262, NE
C9	JOHN C READ CONSTRUC	2126 JIMMY DURANTE B	LUST, CPS-SLIC, Cortese, HIST CORTESE	Higher	1631, 0.309, SE
C10	JOHN REED CONSTRUCTI	2126 JIMMY DURANTE B	LUST, SAN DIEGO CO. SAM, CERS	Higher	1631, 0.309, SE
11	PROPOSED DEVELOPMENT	0 SOUTH CEDROS AVENU	CPS-SLIC, CERS	Higher	1782, 0.338, North
D12	DEL MAR THOROUGHBRED	2260 JIMMY DURANTE B	LUST, San Diego Co. HMMD, WDS, CERS	Higher	2398, 0.454, ESE
D13	PREMIER FOOD SERVICE	2260 JIMMY DURANTE B	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Higher	2398, 0.454, ESE
D14	DEL MAIR FAIR	2260 JIMMY DURANTE B	LUST	Higher	2398, 0.454, ESE
15	SAN DIEGUITO WETLAND	0 SAN DIEGUITO ROAD	CPS-SLIC, CERS	Lower	2485, 0.471, SE
16	DEL MAR THOROUGHBRED	DEL MAR RACE TRACK	LUST, CPS-SLIC, AST, SWEEPS UST, Cortese, CERS	Higher	2556, 0.484, ESE
E17	CAMP C.J. MILLER		FUDS	Higher	2761, 0.523, East
E18	CAMP C.J. MILLER		ENVIROSTOR	Higher	2767, 0.524, East
F19	NAVY DIRIGIBLE BASE		UXO	Higher	4962, 0.940, ESE
F20	NAVY DIRIGIBLE		ENVIROSTOR	Higher	4987, 0.945, ESE
21	ALLIANCE MINI-MART	1070 HIGHWAY 101	LUST, Cortese, ENF, HIST CORTESE, Notify 65, CERS	Higher	5042, 0.955, North

#### 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

NPL	National Priority List
Proposed NPL	Proposed National Priority List Site

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
	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-SQG	RCRA - Small Quantity Generators
RCRA-LQG	RCRA - Large 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

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

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

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

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

State and tribal Brownfields sites

BROWNFIELDS...... Considered Brownfieds 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

HIST Cal-Sites Database SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs

San Diego Co. HMMD...... Hazardous Materials Management Division Database

Toxic Pits...... Toxic Pits Cleanup Act Sites

CERS HAZ WASTE..... CERS HAZ WASTE

US CDL..... National Clandestine Laboratory Register PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

SWEEPS UST \_\_\_\_\_ SWEEPS UST Listing

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

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### 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

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)

..... 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

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 DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

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 (GEOTRACKER)

WDR..... Waste Discharge Requirements Listing

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.......PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEÒTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) HWTS..... Hazardous Waste Tracking System 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 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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP C.J. MILLER Facility Id: 80000974 Status: Inactive - Needs Evaluation		E 1/2 - 1 (0.524 mi.)	E18	104
NAVY DIRIGIBLE Facility Id: 80000918 Status: Inactive - Needs Evaluation		ESE 1/2 - 1 (0.945 mi.)	F20	105

#### State and tribal leaking storage tank lists

LUST: 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.

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN C READ CONSTRUC  Database: LUST, Date of Government Volume Global Id: T0607300566  Status: Completed - Case Closed	<b>2126 JIMMY DURANTE B</b> ersion: 03/08/2021	SE 1/4 - 1/2 (0.309 mi.)	C9	28
JOHN REED CONSTRUCTI Database: LUST REG 9, Date of Govern Closed Date: 9/22/95 Status: Case Closed Case Number: 9UT1776	2126 JIMMY DURANTE B ment Version: 03/01/2001	SE 1/4 - 1/2 (0.309 mi.)	C10	30
DEL MAR THOROUGHBRED  Database: LUST REG 9, Date of Govern Closed Date: 9/26/00 Status: Case Closed Case Number: 9UT2696 Case Number: 9UT756	2260 JIMMY DURANTE B ment Version: 03/01/2001	ESE 1/4 - 1/2 (0.454 mi.)	D12	33
PREMIER FOOD SERVICE  Database: LUST, Date of Government Volume Global Id: T0607302352  Status: Completed - Case Closed	<b>2260 JIMMY DURANTE B</b> ersion: 03/08/2021	ESE 1/4 - 1/2 (0.454 mi.)	D13	53
DEL MAIR FAIR Database: LUST REG 9, Date of Govern Closed Date: 10/12/00 Status: Case Closed Case Number: 9UT3584	2260 JIMMY DURANTE B ment Version: 03/01/2001	ESE 1/4 - 1/2 (0.454 mi.)	D14	95
DEL MAR THOROUGHBRED  Database: LUST, Date of Government Vollopal Id: T0607301447  Global Id: T0607303013  Status: Completed - Case Closed	DEL MAR RACE TRACK ersion: 03/08/2021	ESE 1/4 - 1/2 (0.484 mi.)	16	97

SAN DIEGO CO. SAM: 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.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 3 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEL MAR THOROUGHBRED Case Number: H04644-001 Case Number: H04644-002 Case Number: H04644-003 Facility Status: Closed Case	DEL MAR RACE TRACK	NE 1/4 - 1/2 (0.262 mi.)	8	26
JOHN REED CONSTRUCTI Case Number: H20144-001 Case Number: H20144-002 Facility Status: Closed Case	2126 JIMMY DURANTE B	SE 1/4 - 1/2 (0.309 mi.)	C10	30
PREMIER FOOD SERVICE	2260 JIMMY DURANTE B	ESE 1/4 - 1/2 (0.454 mi.)	D13	53

Case Number: H03436-001 Facility Status: Closed Case

CPS-SLIC: 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.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
JOHN C READ CONSTRUC  Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T0608149274	<b>2126 JIMMY DURANTE B</b> at Version: 03/08/2021	SE 1/4 - 1/2 (0.309 mi.)	<b>C9</b>	28
PROPOSED DEVELOPMENT  Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T10000009124	o SOUTH CEDROS AVENU nt Version: 03/08/2021	N 1/4 - 1/2 (0.338 mi.)	11	32
DEL MAR THOROUGHBRED  Database: CPS-SLIC, Date of Governmen Facility Status: Completed - Case Closed Global Id: T0608135370	DEL MAR RACE TRACK nt Version: 03/08/2021	ESE 1/4 - 1/2 (0.484 mi.)	16	97
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGUITO WETLAND	0 SAN DIEGUITO ROAD	SE 1/4 - 1/2 (0.471 mi.)	15	96

Database: CPS-SLIC, Date of Government Version: 03/08/2021

Facility Status: Completed - Case Closed

Global Id: T10000004144

#### 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 03/22/2021 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STEVE PERRY EPA ID:: CAC003013944	872 SOUTH SIERRA AVE	NNW 1/8 - 1/4 (0.221 mi.)	A1	9
RENE MOHAMMED	842 S. SIERRA AVE	NNW 1/8 - 1/4 (0.221 mi.)	A2	11

EPA ID:: CAC002974364				
JOHN TATE EPA ID:: CAC003036055	834 S SIERRA AVE	NNW 1/8 - 1/4 (0.221 mi.)	A3	14
HEATHER ADAMS EPA ID:: CAC003058826	802 SOUTH SIERRA	NNW 1/8 - 1/4 (0.221 mi.)	A4	16
LINDA MAHER	157 S. SHORE DR.	NNW 1/8 - 1/4 (0.238 mi.)	B5	19
RICHARD FRIEDMAN EPA ID:: CAC003051171	851 BEACHFRONT DRIVE	NNW 1/8 - 1/4 (0.242 mi.)	B6	21
MR AND MRS DOLAN EPA ID:: CAC002968166	821 BEACH FRONT DR #	NNW 1/8 - 1/4 (0.242 mi.)	B7	24

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 02/11/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP C.J. MILLER		E 1/2 - 1 (0.523 mi.)	E17	103

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

<b>Equal/Higher Elevation</b>	Address	<b>Direction / Distance</b>	Map ID	Page
NAVY DIRIGIBLE BASE		ESE 1/2 - 1 (0.940 mi.)	F19	105

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHN C READ CONSTRUC Cleanup Status: COMPLETED - CAS	<b>2126 JIMMY DURANTE B</b> E CLOSED	SE 1/4 - 1/2 (0.309 mi.)	<b>C</b> 9	28
PREMIER FOOD SERVICE Cleanup Status: COMPLETED - CAS	<b>2260 JIMMY DURANTE B</b> E CLOSED	ESE 1/4 - 1/2 (0.454 mi.)	D13	53
DEL MAR THOROUGHBRED Cleanup Status: COMPLETED - CAS	DEL MAR RACE TRACK E CLOSED	ESE 1/4 - 1/2 (0.484 mi.)	16	97

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 28	
JOHN C READ CONSTRUC Reg ld: 9UT1776	2126 JIMMY DURANTE B	SE 1/4 - 1/2 (0.309 mi.)	<b>C</b> 9		
PREMIER FOOD SERVICE Reg Id: 9UT2696 Reg Id: 9UT3584 Reg Id: 9UT756	2260 JIMMY DURANTE B	ESE 1/4 - 1/2 (0.454 mi.)	D13	53	

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 12/07/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALLIANCE MINI-MART	1070 HIGHWAY 101	N 1/2 - 1 (0.955 mi.)	21	106

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

#### Site Name

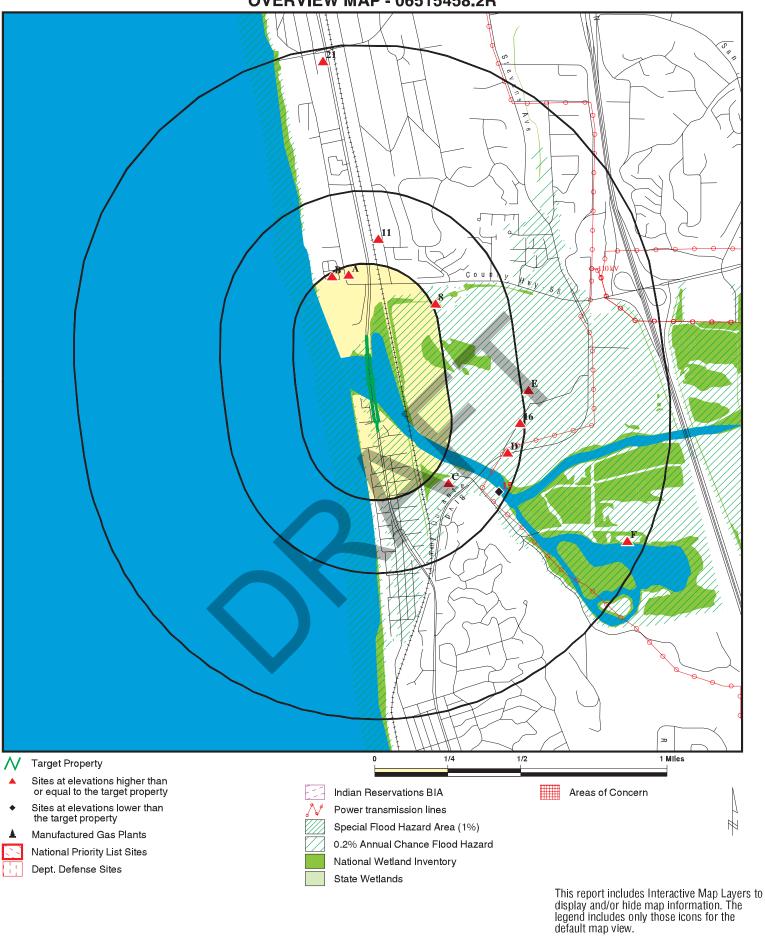
SOUTHERN CALIFORNIA GAS LINE CO -SOUTHERN CALIFORNIA GAS LINE CO -CHINO NOJO INC DEL MAR VEIN CARE DEL MAR THOROUGHBRED CLUB SOUTHERN CALIFORNIA GAS LINE CO -

#### Database(s)

RCRA-LQG FINDS San Diego Co. HMMD San Diego Co. HMMD San Diego Co. HMMD ECHO



## **OVERVIEW MAP - 06515458.2R**



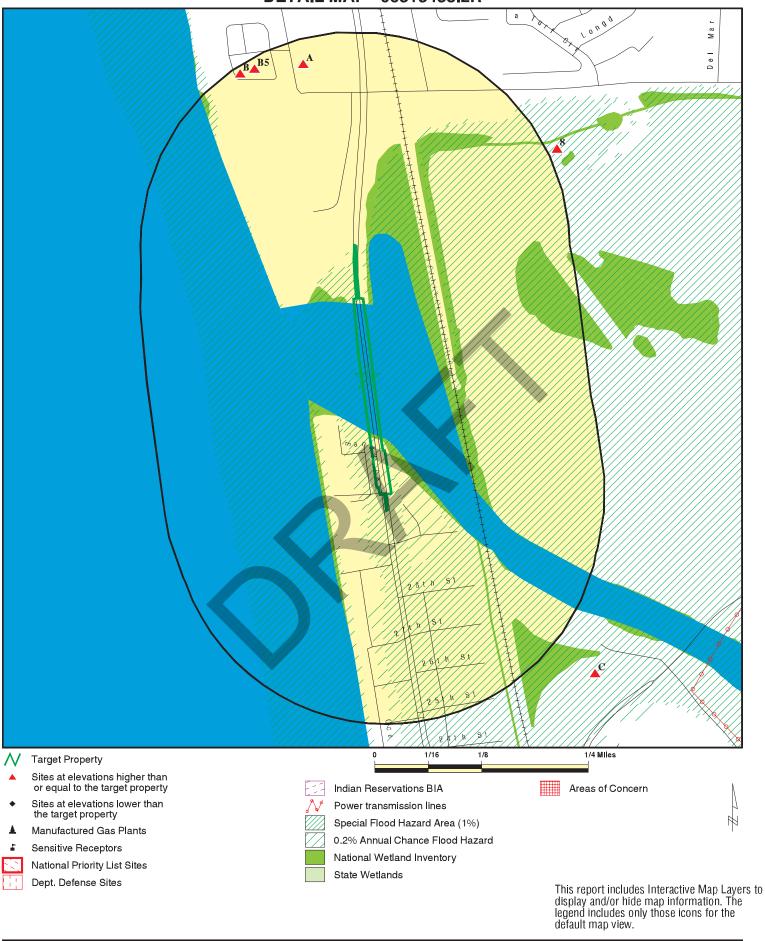
SITE NAME: Camino Del Mar Bridge Project

ADDRESS: Del Mar
Solana Beach CA 92075

LAT/LONG: 32.975423 / 117.269037

CLIENT: Kleinfelder, Inc.
CONTACT: Stefan Birardi
INQUIRY #: 06515458.2r
DATE: June 01, 2021 10:24 am

## **DETAIL MAP - 06515458.2R**



SITE NAME: Camino Del Mar Bridge Project

ADDRESS: Del Mar
Solana Beach CA 92075

LAT/LONG: 32.975423 / 117.269037

CLIENT: Kleinfelder, Inc.
CONTACT: Stefan Birardi
INQUIRY #: 06515458.2r
DATE: June 01, 2021 10:26 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list	,						
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	6	NR	NR	6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
SAN DIEGO CO. SAM INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	3 0 4	NR NR NR	NR NR NR	3 0 4
State and tribal registere	ed storage tal	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfid	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORD	<u>s</u>						
		_						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500	2	0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP TP 1.000 0.250 TP 0.500		NR 0 0 NR NR 0 0	NR 0 0 NR NR 0 0 NR	NR 0 NR NR NR 0 NR NR	NR 0 NR NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	d Storage Tar	ıks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Re	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		0 0 0 0 RR 0 RR NR 0 RR NR	7 0 0 0 RR ORREN O	NOOORRERENOORRERENOOOOORRERERE	N 1 0 R R R R R R O R R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R	710000000000000000000000000000000000000
DOCKET HWC UXO ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP 1.000 TP 0.250 1.000 0.500 0.250		NR 0 NR 0 0 0	NR 0 NR 0 0 0	NR 0 NR NR 0 3 NR	NR 1 NR NR 0 NR NR	NR NR NR NR NR NR	0 1 0 0 0 3 0

Database		Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR SAN DIEGO CO LOP CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS	0.250 TP TP TP TP 0.500 1.000 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 TP TP 0.500 TP		ORRING OOOOORROORROR OROR NR	0 NR NR NR NR O O O O NR NR O O NR	NR N			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MINES MRDS  EDR HIGH RISK HISTORICA	TP RECORDS		NR	NR	NR	NR	NR	0
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIVES	<u> </u>						
Exclusive Recovered Gov				ND	ND	ND	NE	
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	0	7	18	5	0	30

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

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

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α1 **STEVE PERRY** RCRA NonGen / NLR 1025834364 NNW CAC003013944

**872 SOUTH SIERRA AVE** 1/8-1/4 **SOLANA BEACH, CA 92075** 

0.221 mi.

73 ft.

1167 ft. Site 1 of 4 in cluster A

Relative: RCRA NonGen / NLR: Higher

Date Form Received by Agency: 2019-05-07 00:00:00.0

STEVE PERRY Handler Name: Actual: Handler Address:

Handler City, State, Zip: SOLANA BEACH, CA 92075-2616 EPA ID: CAC003013944

Contact Name: STEVE PERRY Contact Address: 872 SOUTH SIERRA AVE

SOLANA BEACH, CA 92075-2616 Contact City, State, Zip: Contact Telephone: 801-874-8164

Contact Fax: Not reported

DANIELLEECKES@ALLIANCE-ENVIRO.COM Contact Email:

872 SOUTH SIERRA AVE

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 872 SOUTH SIERRA AVE Mailing City, State, Zip: SOLANA BEACH, CA 92075-2616

Owner Name: STEVE PERRY Owner Type: Other

Operator Name: STEVE PERRY Other

Operator Type: Short-Term Generator Activity: No Importer Activity No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator:

No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

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

STEVE PERRY (Continued) 1025834364

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-27 11:34:48.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Not reported
Not reported

Owner/Operator Address: 872 SOUTH SIERRA AVE
Owner/Operator City,State,Zip: SOLANA BEACH, CA 92075-2616

Owner/Operator Telephone: 801-874-8164
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVE PERRY

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 872 SOUTH SIERRA AVE
Owner/Operator City,State,Zip: SOLANA BEACH, CA 92075-2616

Owner/Operator Telephone: 801-874-8164
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

STEVE PERRY (Continued) 1025834364

Historic Generators:

2019-05-07 00:00:00.0 Receive Date:

Handler Name: STEVE PERRY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**RENE MOHAMMED A2** RCRA NonGen / NLR

NNW 842 S. SIERRA AVE 1/8-1/4 **SOLANA BEACH, CA 92075** 

0.221 mi. 1167 ft.

Site 2 of 4 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2018-08-06 00:00:00.0

Handler Name: RENE MOHAMMED Actual: 73 ft. Handler Address: 842 S. SIERRA AVE

Handler City, State, Zip: SOLANA BEACH, CA 92075 EPA ID: CAC002974364 RENE MOHAMMED Contact Name: Contact Address: 842 S. SIERRA AVE SOLANA BEACH, CA 92075

Contact City, State, Zip: Contact Telephone: 858-625-0003 Contact Fax: Not reported

SDABATEMENT@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 842 S. SIERRA AVE

Mailing City, State, Zip: SOLANA BEACH, CA 92075

RENE MOHAMMED Owner Name:

1024754546

CAC002974364

Map ID MAP FINDINGS Direction

Distance Elevation

**EDR ID Number** Site **EPA ID Number** Database(s)

No

**RENE MOHAMMED (Continued)** 

1024754546

Owner Type: Other

**RENE MOHAMMED** Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No No

Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-31 17:14:19.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No

Distance Elevation

ation Site Database(s) EPA ID Number

**RENE MOHAMMED (Continued)** 

1024754546

**EDR ID Number** 

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RENE MOHAMMED

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 842 S. SIERRA AVE
Owner/Operator City,State,Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone:

Owner/Operator Telephone Ext:
Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RENE MOHAMMED

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 842 S. SIERRA AVE
Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2018-08-06 00:00:00.0

Handler Name: RENE MOHAMMED

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**A3 JOHN TATE** RCRA NonGen / NLR 1025855770 NNW 834 S SIERRA AVE CAC003036055

1/8-1/4 **SOLANA BEACH, CA 92075** 

0.221 mi.

1167 ft. Site 3 of 4 in cluster A Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2019-09-27 00:00:00.0

Handler Name: JOHN TATE Actual:

Handler Address: 834 S SIERRA AVE 73 ft.

Handler City, State, Zip: SOLANA BEACH, CA 92075-2616 EPA ID: CAC003036055

Contact Name: JOHN TATE 834 S SIERRA AVE Contact Address:

Contact City, State, Zip: SOLANA BEACH, CA 92075-2616

Contact Telephone: 714-362-5481 Contact Fax: Not reported

DANIELLEECKES@ALLIANCE-ENVIRO.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported Not reported State District: Mailing Address: 834 S SIERRA AVE

Mailing City, State, Zip: SOLANA BEACH, CA 92075-2616

No

Owner Name: JOHN TATE Owner Type: Other Operator Name: JOHN TATE Operator Type: Other Short-Term Generator Activity: No Importer Activity No Mixed Waste Generator: No

Transporter Activity: Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

JOHN TATE (Continued) 1025855770

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operation TSDE Using page

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

No

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-10-04 16:30:44.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator State Sta

Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075-2616

Owner/Operator Telephone: 714-362-5481
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Other
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Operator
JOHN TATE
Not reported
Not reported
Status:
Not reported
Not reported

Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075-2616

Owner/Operator Telephone: 714-362-5481
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**JOHN TATE (Continued)** 1025855770

Historic Generators:

2019-09-27 00:00:00.0 Receive Date:

Handler Name: JOHN TATE

Not a generator, verified Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**HEATHER ADAMS** Α4 NNW **802 SOUTH SIERRA** 

1/8-1/4 **SOLANA BEACH, CA 92075** 

0.221 mi.

Site 4 of 4 in cluster A 1167 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2020-03-05 00:00:00.0

Handler Name: **HEATHER ADAMS** Actual: 73 ft. Handler Address: 802 SOUTH SIERRA

Handler City, State, Zip: SOLANA BEACH, CA 92075 EPA ID: CAC003058826 **HEATHER ADAMS** Contact Name: Contact Address: 802 SOUTH SIERRA Contact City, State, Zip: SOLANA BEACH, CA 92075

Contact Telephone: 408-816-0418 Contact Fax: Not reported

VANESSAPIZARRO@ALLIANCE-ENVIRO.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported

State District: Not reported Mailing Address: 802 SOUTH SIERRA

Mailing City, State, Zip: SOLANA BEACH, CA 92075

Owner Name: **HEATHER ADAMS**  1026051935

CAC003058826

RCRA NonGen / NLR

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

HEATHER ADAMS (Continued) 1026051935

Owner Type: Other

Operator Name: HEATHER ADAMS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-03-06 18:11:34.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

**EDR ID Number** 

**EPA ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**HEATHER ADAMS (Continued)** 

1026051935

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

HEATHER ADAMS Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

802 SOUTH SIERRA Owner/Operator Address: Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone: 408-816-0418 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

**HEATHER ADAMS** Owner/Operator Name:

Other Legal Status: Date Became Current: Not reported **Date Ended Current:** Not reported 802 SOUTH SIERRA Owner/Operator Address: SOLANA BEACH, CA 92075 Owner/Operator City, State, Zip:

408-816-0418 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2020-03-05 00:00:00.0 Receive Date:

Handler Name: HEATHER ADAMS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**B5 LINDA MAHER** RCRA NonGen / NLR 1026710043 NNW 157 S. SHORE DR. CAC003098161

157 S. SHORE DR.

No

1/8-1/4 **SOLANA BEACH, CA 92075** 

0.238 mi.

1255 ft. Site 1 of 3 in cluster B Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2020-12-22 00:00:00.0

Handler Name: LINDA MAHER

Actual: Handler Address: 80 ft.

Universal Waste Indicator:

Handler City, State, Zip: SOLANA BEACH, CA 92075 EPA ID: CAC003098161 LINDA MAHER Contact Name:

Contact Address: 157 S. SHORE DR. Contact City, State, Zip: SOLANA BEACH, CA 92075

Contact Telephone: 818-681-8645 Contact Fax: Not reported

SDABATEMENT@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 157 S. SHORE DR.

Mailing City, State, Zip: SOLANA BEACH, CA 92075

Owner Name: LINDA MAHER

Owner Type: Other Operator Name: LINDA MAHER

Operator Type: Other Short-Term Generator Activity: No Importer Activity No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

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

LINDA MAHER (Continued) 1026710043

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2021-02-26 18:43:38.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

Manifest Broker:

No

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator Conner/Operator Name: LINDA MAHER

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Other

Not reported

Not reported

157 S. SHORE DR.

Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LINDA MAHER Legal Status: Other

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

157 S. SHORE DR.

Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone: 818-681-8645
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

LINDA MAHER (Continued) 1026710043

Historic Generators:

2020-12-22 00:00:00.0 Receive Date:

Handler Name: LINDA MAHER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**RICHARD FRIEDMAN B6** NNW **851 BEACHFRONT DRIVE** 

1/8-1/4 **SOLANA BEACH, CA 92075** 

0.242 mi.

1276 ft. Site 2 of 3 in cluster B

Relative: RCRA NonGen / NLR:

Higher 2020-01-15 00:00:00.0 Date Form Received by Agency:

Handler Name: RICHARD FRIEDMAN Actual:

83 ft. Handler Address: 851 BEACHFRONT DRIVE Handler City, State, Zip: SOLANA BEACH, CA 92075

EPA ID: CAC003051171 RICHARD FRIEDMAN Contact Name: Contact Address: 851 BEACHFRONT DRIVE Contact City, State, Zip: SOLANA BEACH, CA 92075 Contact Telephone: 858-354-8811

Contact Fax: Not reported DANIELLEECKES@ALLIANCE-ENVIRO.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

851 BEACHFRONT DRIVE Mailing Address: Mailing City, State, Zip: SOLANA BEACH, CA 92075 Owner Name: RICHARD FRIEDMAN

RCRA NonGen / NLR

1026044833

CAC003051171

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**RICHARD FRIEDMAN (Continued)** 

1026044833

Owner Type: Other

Operator Name: RICHARD FRIEDMAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Not reported Not repor

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

N
Net reported

Sub-Part K Indicator:

Commercial TSD Indicator:

No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-02-10 17:52:38.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Distance Elevation Sit

Site Database(s) EPA ID Number

No

**RICHARD FRIEDMAN (Continued)** 

1026044833

**EDR ID Number** 

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD FRIEDMAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 851 BEACHFRONT DRIVE Owner/Operator City, State, Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone: 858-354-8811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHARD FRIEDMAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 851 BEACHFRONT DRIVE Owner/Operator City,State,Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 2020-01-15 00:00:00.0

Handler Name: RICHARD FRIEDMAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

**B7** MR AND MRS DOLAN RCRA NonGen / NLR 1024748387 NNW 821 BEACH FRONT DR #A CAC002968166

2018-06-26 00:00:00.0

821 BEACH FRONT DR #A

1/8-1/4 **SOLANA BEACH, CA 92075** 0.242 mi.

Relative:

1276 ft. Site 3 of 3 in cluster B

RCRA NonGen / NLR: Higher Date Form Received by Agency:

MR AND MRS DOLAN Handler Name: Actual:

Handler Address: 83 ft.

Handler City, State, Zip: SOLANA BEACH, CA 92075 EPA ID: CAC002968166 MR AND MRS DOLAN Contact Name: Contact Address: 821 BEACH FRONT DR #A Contact City, State, Zip: SOLANA BEACH, CA 92075

Contact Telephone: 760-803-2582 Contact Fax: Not reported

SDABATEMENT@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 821 BEACH FRONT DR #A Mailing City, State, Zip: SOLANA BEACH, CA 92075 Owner Name: MR AND MRS DOLAN

Other Owner Type: Operator Name: MR AND MRS DOLAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation

Site Database(s) EPA ID Number

## MR AND MRS DOLAN (Continued)

1024748387

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-08-31 17:14:28.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Wanifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MR AND MRS DOLAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 821 BEACH FRONT DR #A
Owner/Operator City,State,Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone: 760-803-2582
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MR AND MRS DOLAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 821 BEACH FRONT DR #A
Owner/Operator City,State,Zip: SOLANA BEACH, CA 92075

Owner/Operator Telephone: 760-803-2582
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### MR AND MRS DOLAN (Continued)

1024748387

S108407025

N/A

Historic Generators:

2018-06-26 00:00:00.0 Receive Date:

Handler Name: MR AND MRS DOLAN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

**DEL MAR THOROUGHBRED CLUB** 8 ΝE

**DEL MAR RACE TRACK** 

1/4-1/2 **DEL MAR, CA 92014** 0.262 mi. 1381 ft.

Relative: SAN DIEGO CO. SAM:

Higher DEL MAR THOROUGHBRED CLUB Name: Address: DEL MAR RACE TRACK Actual:

12 ft. City, State, Zip: DÉL MAR, CA 92014 Case Number: H04644-001

> Agency: **DEH Site Assessment & Mitigation**

Funding: LOP - Federal Fund

Facility Type: GW With No Beneficial Use Designation

Facility Status: **Closed Case** Date: 9/26/2000 Date Began: 7/1/1987

DEL MAR THOROUGHBRED CLUB Name:

DEL MAR RACE TRACK Address: City, State, Zip: **DEL MAR, CA 92014** 

Case Number: H04644-002

Agency: **DEH Site Assessment & Mitigation** 

Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: **Closed Case** Date: 4/27/1990 Date Began: 3/1/1990

DEL MAR THOROUGHBRED CLUB Name:

Address: DEL MAR RACE TRACK SAN DIEGO CO. SAM

**SAN DIEGO CO LOP** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DEL MAR THOROUGHBRED CLUB (Continued)**

City, State, Zip: DEL MAR, CA 92014

Case Number: H04644-003

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 9/26/2000
Date Began: 7/6/1993

SAN DIEGO CO LOP:

Name: DEL MAR THOROUGHBRED CLUB

 Address:
 DEL MAR RACE TRACK

 City, State, Zip:
 DEL MAR, CA 92014

 Record ID:
 DEH1990-LSAM-H04644-002

Record Status: Completed
Opened Date: 03/16/1990
Parcel Number: 298-421-08-00

Case Type: FIT - Failed Integrity Test

Historical Name: DEL MAR THOROUGHBRED CLUB

SWRCB Global ID: T0608135370
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 03/19/1990
Census Tract: 172.00
Community: Del Mar
Jurisdiction: DEL MAR

Watershed Basin Number: 905.11

Water Purveyor: CWA SANTA FE IRRIGATION DIST

Fire Agency: DEL MAR
Latitude: 32.9792922
Longitude: -117.2652050
X MapCoord: 6250339.044
Y MapCoord: 1937654.970

Name: DEL MAR THOROUGHBRED CLUB

Address: DEL MAR RACE TRACK
City, State, Zip: DEL MAR, CA 92014
Record ID: DEH1987-LSAM-H04644-001

Record Status: Completed
Opened Date: 07/09/1987
Parcel Number: 298-421-08-00

Case Type: LOP - Local Oversight Program
Historical Name: DEL MAR THOROUGHBRED CLUB

SWRCB Global ID: T0607303013
Funding: F - LOP Federal Fund

Lead Agency:DEH/SAMLead Agency Date:03/29/1989Census Tract:172.00Community:Del MarJurisdiction:DEL MARWatershed Basin Number:905.11

Water Purveyor: CWA SANTA FE IRRIGATION DIST

 Fire Agency:
 DEL MAR

 Latitude:
 32.9792922

 Longitude:
 -117.2652050

 X MapCoord:
 6250339.044

 Y MapCoord:
 1937654.970

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DEL MAR THOROUGHBRED CLUB (Continued)**

S108407025

LUST

**CPS-SLIC** 

**HIST CORTESE** 

Cortese

S104749381

N/A

Name: **DEL MAR THOROUGHBRED CLUB** 

DEL MAR RACE TRACK Address: City,State,Zip: **DEL MAR, CA 92014** Record ID: DEH1993-LSAM-H04644-003

Record Status: Completed Opened Date: 07/06/1993 Parcel Number: 298-421-08-00

Case Type: LOP - Local Oversight Program Historical Name: DEL MAR THOROUGHBRED CLUB

SWRCB Global ID: T0607301447 Funding: F - LOP Federal Fund

Lead Agency: DEH/SAM 07/06/1993 Lead Agency Date: Census Tract: 172.00 Community: Del Mar Jurisdiction: **DEL MAR** Watershed Basin Number: 905.11

CWA SANTA FE IRRIGATION DIST Water Purveyor:

Fire Agency: **DEL MAR** Latitude: 32.9792922 Longitude: -117.2652050 6250339.044 X MapCoord: Y MapCoord: 1937654.970

JOHN C READ CONSTRUCTION CO

C9 JOHN C READ CONSTRUCTION CO

SE 2126 JIMMY DURANTE BL 1/4-1/2 **DEL MAR, CA 92014** 

0.309 mi.

1631 ft. Site 1 of 2 in cluster C

Relative: LUST: Higher Name:

Actual: City,State,Zip: 16 ft. Lead Agency:

Address: 2126 JIMMY DURANTE BL DEL MAR, CA 920142215 SAN DIEGO COUNTY LOP Case Type: **LUST Cleanup Site** Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607300566

T0607300566 Global Id:

Latitude: 32.970348 -117.264447 Longitude:

Status: Completed - Case Closed

Status Date: 09/22/1995 Case Worker: Not reported RB Case Number: 9UT1776 Local Agency: Not reported File Location: Local Agency Local Case Number: H20144-001

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607300566 Action Type: Other 07/28/1988 Date: Action: Leak Began

Global Id: T0607300566

Direction Distance Elevation

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

## JOHN C READ CONSTRUCTION CO (Continued)

S104749381

**EDR ID Number** 

Action Type: Other 07/28/1988 Date: Action: Leak Discovery

T0607300566 Global Id: Action Type: Other 08/02/1990 Date: Action: Leak Stopped

Global Id: T0607300566 Action Type: Other 07/28/1988 Date: Action: Leak Reported

T0607300566 Global Id: **ENFORCEMENT** Action Type: 08/17/1992 Date:

Action: Notice of Responsibility

LUST:

T0607300566 Global Id:

Open - Case Begin Date Status:

Status Date: 07/28/1988

Global Id: T0607300566

Completed - Case Closed Status:

Status Date: 09/22/1995

CPS-SLIC:

Name: JOHN C READ CONSTRUCTION CO

Address: 2126 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 920142215 STATE

Region:

Facility Status: Completed - Case Closed

Status Date: 08/17/1988 Global Id: T0608149274

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H20144-002 Latitude: 32.970382 Longitude: -117.264474

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

CORTESE:

JOHN C READ CONSTRUCTION CO Name:

Address: 2126 JIMMY DURANTE BL City,State,Zip: DEL MAR, CA 920142215

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## JOHN C READ CONSTRUCTION CO (Continued)

S104749381

Region: CORTESE Envirostor Id: Not reported Global ID: T0607300566

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

JOHN REED CONSTRUCTION edr\_fname:

2126 JIMMY DURANTE edr\_fadd1: City,State,Zip: **DEL MAR, CA 92014** 

CORTESE Region: Facility County Code: 37 LTNKA Reg By: 9UT1776 Reg Id:

9

C10 JOHN REED CONSTRUCTION SE 2126 JIMMY DURANTE BLVD

1/4-1/2 **DEL MAR, CA 92014** 

0.309 mi.

1631 ft. Site 2 of 2 in cluster C

LUST REG 9: Relative: Higher Region:

Status: Case Closed Actual: 16 ft. Case Number: 9UT1776 H20144-001 Local Case: Substance: Unleaded Gasoline

Qty Leaked:

Local Agency:

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

> approved site San Diego Tank Closure Close Tank

How Found: How Stopped: Source: Tank Cause: Unknown Lead Agency: Local Agency

Case Type: Other ground water affected

Date Found: 07/25/1990 Date Stopped: 07/25/1990 Confirm Date: 08/20/1990 Submit Workplan: Not reported S101301513

N/A

LUST

**CERS** 

SAN DIEGO CO. SAM

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JOHN REED CONSTRUCTION (Continued)

Prelim Assess: 08/17/1988
Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported 07/25/1990 Release Date: Enforce Date: Not reported 9/22/95 Closed Date: Enforce Type: Not reported Pilot Program: LOP 905.11 Basin Number: GW Depth: 6.2' Beneficial Use: NBNB/E NPDES Number: Not reported

Priority: 1C

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

#### SAN DIEGO CO. SAM:

Name: JOHN C READ CONSTRUCTION CO

Address: 2126 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 920142215

Case Number: H20144-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: GW With No Beneficial Use Designation

Facility Status: Closed Case
Date: 9/22/1995
Date Began: 7/28/1988

Name: JOHN C READ CONSTRUCTION CO

Address: 2126 JIMMY DURANTE BL City,State,Zip: DEL MAR, CA 920142215

Case Number: H20144-002

Agency: DEH Site Assessment & Mitigation

Funding:

Facility Type:
Facility Status:

Date:

Date:

Date Began:

Non Billable
Failed Integrity Test
Closed Case
8/17/1988
7/28/1988

# CERS:

Name: JOHN C READ CONSTRUCTION CO

Address: 2126 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 920142215

 Site ID:
 227752

 CERS ID:
 T0608149274

 CERS Description:
 Cleanup Program Site

Name: JOHN C READ CONSTRUCTION CO

Address: 2126 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 920142215

 Site ID:
 227752

 CERS ID:
 T0607300566

S101301513

**EDR ID Number** 

Direction Distance

Elevation **EPA ID Number** Site Database(s)

JOHN REED CONSTRUCTION (Continued)

S101301513

**EDR ID Number** 

CERS Description: Leaking Underground Storage Tank Cleanup Site

11 PROPOSED DEVELOPMENT North **0 SOUTH CEDROS AVENUE** 1/4-1/2 **SOLANA BEACH, CA 92075** 

CPS-SLIC:

0.338 mi. 1782 ft.

Relative: Higher Actual: 95 ft.

Name: Address: City, State, Zip: Region:

**Facility Status:** Status Date: Global Id:

Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type:

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History:

CPS-SLIC S118822745

N/A

**CERS** 

PROPOSED DEVELOPMENT 0 SOUTH CEDROS AVENUE SOLANA BEACH, CA 92075

STATE **Completed - Case Closed** 06/15/2017 T10000009124

SAN DIEGO COUNTY LOP DEH2016-LSAM-000381 32.982507168304 -117.268578456345 Cleanup Program Site

This VAP case was opened to evaluate any subsurface contamination for this site for redevelopment of the vacant lot into three residential units. A June 24, 2016, Property Mitigation Plan (PMP) discussed soil samples taken on September 11, 2014 from six test pits at 1-foot,

1.5-foot and 3-foot depths. Test Pits (TP) #1 - #4 revealed small

amounts of Contaminants of Potential Concern (COPCs), mostly hydrocarbons in the diesel and oil range. The highest COPC in soil was diesel at 103.2 mg/kg. Volatile Organic Compounds (including chlorinated compounds), lead and pesticides were not noted above reporting limits. A second sampling event occurred on May 12, 2016 with four hand borings located at the areas of TP1- TP 4. The PMP proposed burial of diesel and oil impacted soil under two feet of the lowest planed surface grade or six inches to two feet below utility / foundation excavations, and not in areas where retention basins or pools could be constructed. Alternatively, soils could be disposed at a landfill, disposal facility or offsite reuse per Regional Water Quality Control Board, Region 9, Conditional Waiver 10 of Order

R9-2014-0041. The PMP and Community Health & Safety Plan (CHSP) were approved. Excavation of the property occurred from December 20, 2016 through April 4, 2017. Confirmation samples revealed all impacted soil had been removed for onsite reuse. No additional stained or contaminated soil was noted during the excavation. Approximately 3,400 cubic yards (about 1,700 cubic yards considered impacted) were excavated of which all was reused on site as cut and fill amounts were balanced. Impacted soil noted during earlier assessment was placed under at least two feet of the lowest planed surface grade or six inches to two feet below utility / foundation excavations per approved PMP. In addition, the impacted soil was not placed within five feet of any biobasins. Based on the placement of impacted soil and the nature of the COPCs (primarily diesel and oil), the consultant concludes that there is a negligible to nil risk to human

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## PROPOSED DEVELOPMENT (Continued)

S118822745

LUST

WDS

**CERS** 

San Diego Co. HMMD

S100933739

N/A

health and the environment to include surface water runoff and groundwater. DEH concurs with these conclusions.

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

CERS:

PROPOSED DEVELOPMENT Name: Address: 0 SOUTH CEDROS AVENUE City, State, Zip: SOLANA BEACH, CA 92075

Site ID: 374706

CERS ID: T10000009124 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

**EWAN MOFFAT - SAN DIEGO COUNTY LOP Entity Name:** 

**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

D12 **DEL MAR THOROUGHBRED CLUB ESE** 

2260 JIMMY DURANTE BLVD

1/4-1/2 **DEL MAR, CA 92014** 

0.454 mi.

2398 ft. Site 1 of 3 in cluster D

LUST REG 9: Relative:

Higher Region: Status: Case Closed Actual:

9UT2696 Case Number: 12 ft. Local Case: H04644-003

Substance: Diesel Qty Leaked: Not reported

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Aquifer affected Case Type: 07/06/1993 Date Found: 07/06/1993 Date Stopped: Confirm Date: 07/06/1993 Submit Workplan: Not reported 07/06/1993 Prelim Assess: Desc Pollution: Not reported

Remed Plan: 11

Remed Action: Not reported Began Monitor: Not reported 07/08/1993 Release Date: Enforce Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

Closed Date: 9/26/00 Enforce Type: Not reported Pilot Program: LOP Basin Number: 905.11 GW Depth: 5.5

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: Not reported

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Region:

Case Closed Status: 9UT756 Case Number: Local Case: H04644-001 Substance: Unleaded Gasoline Qty Leaked: Not reported

Excavate and Dispose - remove contaminated soil and dispose in Abate Method:

approved site

Local Agency: San Diego How Found: Tank Closure How Stopped: New Tank Source: Tank Cause: Corrosion Local Agency Lead Agency:

Case Type: Other ground water affected

Date Found: 07/01/1987 Date Stopped: 07/09/1987 Confirm Date: 07/09/1987 Submit Workplan: Not reported Prelim Assess: 07/31/1987 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 07/09/1987 Not reported Enforce Date: 9/26/00 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 905.11 GW Depth: 2.5' Beneficial Use: NBNB/E NPDES Number: Not reported

Priority:

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

**DEL MAR THOROUGHBRED CLUB** Name: Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: **DEL MAR, CA 92014** 

Permit Number: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

Business Type: Not reported CAL000038829 EPA Id Number: Not reported APN: Last HMMD Inspection: Not reported Facility Telephone: 858-755-1141 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 08/09/2020 Facility Owner: Not reported

Facility Mailing Address: PO BOX 700, DEL MAR, CA 92014-0700

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

37-000-104644 Facility Id Number:

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 6023870

2018-12-07T00:00:00.000 Return To Compliance Date:

Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

2020-08-09T19:03:43.000 Last Update: Inspection Date: 2018-12-07T00:00:00.000

Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.

HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-104644 Program Element: Medical Waste Inspection Type: Routine Inspection Number: 5786450

2017-12-07T00:00:00.000 Return To Compliance Date:

Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2017-11-20T15:15:00.000

Violation Code: HMD4209 Primary containers accumulating MW not labeled with an

electronic tracking system label or a label with generator's name,

address and phone number. SDCC 68.1205

DEH2002-HUPFP-104644 Record ID:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-104644

Hazardous Waste Generator Program Element:

Inspection Type: Routine Inspection Number: 6023870

2019-04-16T00:00:00.000 Return To Compliance Date:

Nο Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

2020-08-09T19:03:43.000 Last Update: Inspection Date: 2018-12-07T00:00:00.000

Violation Code: 3020001 Failure to ensure employees are thoroughly familiar with

proper waste handling and emergency procedures during normal facility

operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR

262.34(d)(5)(iii)

DEH2002-HUPFP-104644 Record ID:

Permit Renewed Permit Status: Active Permit:

Facility Id Number: 37-000-104644

Aboveground Petroleum Storage Act Program Element:

Inspection Type: Routine Inspection Number:

6023870

Return To Compliance Date: 2020-07-31T00:00:00.000

No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

2020-08-09T19:03:43.000 Last Update: Inspection Date: 2018-12-07T00:00:00.000

Violation Code: 4020001 Failed to train oil-handling personnel on:

> operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; and the contents of the SPCC Plan. (40 CFR

112.7(f)(1).) HSC 25270.4.5(a)

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-104644

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 4087999

2014-11-03T00:00:00.000 Return To Compliance Date:

Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2014-11-03T00:00:00.000

Violation Code: 1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above

the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC

6.95 25508(a)1A

Direction Distance

Elevation Site Database(s) EPA ID Number

## DEL MAR THOROUGHBRED CLUB (Continued)

S100933739

**EDR ID Number** 

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-104644
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 4087999

Return To Compliance Date: 2014-11-03T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2014-11-03T00:00:00.000

Violation Code: HMD4206 Spill of MW not properly cleaned up. 118300

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104644
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 4087999

Return To Compliance Date: 2014-11-03T00:00:00.000

No

Nov:

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2014-11-03T00:00:00.000

Violation Code: HMD4309 MWMP or equivalent information not onsite. 117945

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit; Y

Facility Id Number: 37-000-104644

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 6023870

Return To Compliance Date: 2019-01-29T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2018-12-07T00:00:00.000

Violation Code: 1020002 Initial &/or annual employee training not conducted in safety

procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years.

HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104644

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine

Direction Distance

Elevation Site Database(s) EPA ID Number

## DEL MAR THOROUGHBRED CLUB (Continued)

S100933739

**EDR ID Number** 

Inspection Number: 4087999

Return To Compliance Date: 2014-11-08T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2014-11-03T00:00:00.000

Violation Code: 1010007 Failure to submit a revised business plan upon a substantial

change in the handler's operations; HSC 6.95 25508.1(f)

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104644
Program Element: Medical Waste
Inspection Type: Routine
Inspection Number: 5786450

Return To Compliance Date: 2017-12-07T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2020-08-09T19:03:43.000 Inspection Date: 2017-11-20T15:15:00.000

Violation Code: HMD4208 Full sharps container not taped closed or tightly-lidded to

preclude loss of contents. HSC 118285(b)

UST DTL:

Record ID: DEH2002-HUPFP-104644

Permit Status:
Active Permit:
Y
Facility Id Number:
Facility Type (Ust Facility):
Not reported

Tank Owner Name: DEL MAR THOROUGHBRED CLUB

Tankid: 18390
Tank Status: Removed
Date Ust Permanently Closed: 01/14/2004
Tank Use: 01
Piping System Type: Not reported

Last Updated: 2020-08-09T19:03:43.000

Tank Capacityin Gallons: 2000
Tank Contents: 1A
Type Of Tank: 95

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104644
Facility Type (Ust Facility): Not reported

Tank Owner Name: DEL MAR THOROUGHBRED CLUB

Tankid: 18389
Tank Status: Removed
Date Ust Permanently Closed: 06/07/1993
Tank Use: 01

Piping System Type: Not reported

Last Updated: 2020-08-09T19:03:43.000

Direction Distance Elevation

vation Site Database(s) EPA ID Number

**DEL MAR THOROUGHBRED CLUB (Continued)** 

Tank Capacityin Gallons: 550
Tank Contents: Diesel
Type Of Tank: 01

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104644
Facility Type (Ust Facility): Not reported

Tank Owner Name: DEL MAR THOROUGHBRED CLUB

Tankid: 18388
Tank Status: Removed
Date Ust Permanently Closed: Not reported

Tank Use: 01 Piping System Type: 02

Last Updated: 2020-08-09T19:03:43.000

Tank Capacityin Gallons: 2000
Tank Contents: 1A
Type Of Tank: 02

Waste and Materials:

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0128464

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: DEGREASER
Common Name: DEGREASER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0107116

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0107117

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: WASTE PARTS WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

**EDR ID Number** 

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

## **DEL MAR THOROUGHBRED CLUB (Continued)**

Child Record Id: DEH2017-HWAST-0107118

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

WASTE OIL Common Name: Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0107120 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

2018-04-20T02:32:14.000 Last Updated: WASTE - OILY ABSORBENT Chemical Name: Common Name: WASTE - OILY ABSORBENT

Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0107121

Trade Secret:

Not reported Hazardous Material Type:

2018-04-20T02:32:14.000 Last Updated: WASTE - RED BAG Chemical Name: Common Name: WASTE - RED BAG Case Number: Not reported

Record ID:

DEH2002-HUPFP-104644 Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0107122

Trade Secret:

Hazardous Material Type: Not reported

2018-04-20T02:32:14.000 Last Updated: Chemical Name: WASTE - PHARM Common Name: WASTE - PHARM Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0107119

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: **SHARPS** Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0206619

Trade Secret:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DEL MAR THOROUGHBRED CLUB (Continued)**

Hazardous Material Type: Pure

2020-04-16T02:32:16.000 Last Updated:

Chemical Name: **GASOLINE** 

Common Name: **REGULAR UNLEADED** 

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0206620

Trade Secret: Ν Hazardous Material Type: Mixture

2020-04-16T02:32:16.000 Last Updated: Chemical Name: OIL: LUBRICATING Common Name: OIL: LUBRICATING

Case Number: 8002-05-9

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2019-HWAST-0178215 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

2020-04-16T02:32:16.000 Last Updated:

WASTE 221 WASTE OIL & MIXED OIL Chemical Name:

Common Name: WASTE OIL Case Number: Not reported

DEH2002-HUPFP-104644 Record ID: Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2019-HWAST-0178216

Trade Secret:

Hazardous Material Type: Not reported

2020-04-16T02:32:16.000 Last Updated:

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: SHARPS Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0178217

Trade Secret: Ν

Hazardous Material Type: Not reported

2020-04-16T02:32:16.000 Last Updated: Chemical Name: WASTE - OILY ABSORBENT Common Name: WASTE - OILY ABSORBENT

Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0178219

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2020-04-16T02:32:16.000

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

Chemical Name: WASTE - PHARM WASTE - PHARM Common Name: Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2019-HWAST-0178214 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

WASTE PARTS WASHER Common Name:

Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2020-HCHEM-0272987 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Pure

2020-08-09T19:03:43.000 Last Updated:

Chemical Name: **GASOLINE** 

REGULAR UNLEADED Common Name:

Case Number: 8006-61-9

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2020-HCHEM-0272988 Child Record Id:

Trade Secret:

Hazardous Material Type: Mixture

Last Updated: 2020-08-09T19:03:43.000 OIL: LUBRICATING Chemical Name: OIL: LUBRICATING Common Name:

8002-05-9 Case Number

DEH2002-HUPFP-104644 Record ID:

Permit Renewed Permit Status:

Active Permit:

DEH2020-HCHEM-0272989 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

2020-08-09T19:03:43.000 Last Updated:

Chemical Name: DIESEL Common Name: DIESEL Case Number: 68476-34-6

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0272990

Trade Secret: Ν Hazardous Material Type: Mixture

Last Updated: 2020-08-09T19:03:43.000

CARBRITE CLEAN ALL: CONTAINS POTASSIUM HYDROXIDE Chemical Name: Common Name: CARBRITE CLEAN ALL; CONTAINS POTASSIUM HYDROXIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0272991

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: VINYLE ACRYLIC PAINT ETHYLENE GLYCOL

Common Name: ACRYLIC PAINT

Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0272992

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: INERT GASES CARBON DIOXIDE; COMPRESSED GAS W/ARGON

Common Name: ARGON CO2 MIX

Case Number: 124-38-9

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0272993

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: CALCIUM HYDROXIDE CAUSTIC LIME
Common Name: CALCIUM HYDROXIDE CAUSTIC LIME

Case Number: 1305-62-0

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0272994

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: DEGREASER
Common Name: DEGREASER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0272995

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Direction Distance

Elevation Site Database(s) EPA ID Number

## **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0272996

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0241948

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HWAST-0241949

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: WASTE PARTS WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0241950

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: WASTE OIL Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0241951

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-08-09T19:03:43.000

Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Common Name: SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**DEL MAR THOROUGHBRED CLUB (Continued)** 

Child Record Id: DEH2020-HWAST-0241952

Trade Secret:

Active Permit:

Hazardous Material Type: Not reported

Last Updated: 2020-08-09T19:03:43.000 WASTE - OILY ABSORBENT Chemical Name: Common Name: WASTE - OILY ABSORBENT

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HWAST-0241953

Trade Secret:

Hazardous Material Type: Not reported

2020-08-09T19:03:43.000 Last Updated: WASTE - RED BAG Chemical Name: WASTE - RED BAG Common Name: Case Number: Not reported

DEH2002-HUPFP-104644 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2020-HWAST-0241954 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

2020-08-09T19:03:43.000 Last Updated: Chemical Name: WASTE - PHARM WASTE - PHARM Common Name: Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

DEH2019-HCHEM-0206623 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2020-04-16T02:32:16.000

VINYLE ACRYLIC PAINT ETHYLENE GLYCOL Chemical Name:

Common Name: **ACRYLIC PAINT** 

Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

DEH2019-HCHEM-0206624 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Mixture

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: INERT GASES CARBON DIOXIDE; COMPRESSED GAS W/ARGON

Common Name: ARGON CO2 MIX

Case Number: 124-38-9

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0206625 **EDR ID Number** 

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0206626

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: CALCIUM HYDROXIDE CAUSTIC LIME Common Name: CALCIUM HYDROXIDE CAUSTIC LIME

Case Number: 1305-62-0

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0178213

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0206621

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0206622

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: CARBRITE CLEAN ALL; CONTAINS POTASSIUM HYDROXIDE COMMON Name: CARBRITE CLEAN ALL; CONTAINS POTASSIUM HYDROXIDE

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0206627

Trade Secret: N
Hazardous Material Type: Mixture

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: DEGREASER
Common Name: DEGREASER
Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0206628

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-04-16T02:32:16.000

Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0178218

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-04-16T02:32:16.000
Chemical Name: WASTE - RED BAG
Common Name: WASTE - RED BAG

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0128458

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: CARBRITE CLEAN ALL; CONTAINS POTASSIUM HYDROXIDE Common Name: CARBRITE CLEAN ALL; CONTAINS POTASSIUM HYDROXIDE

Case Number: Not reported

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0128459

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: VINYLE ACRYLIC PAINT ETHYLENE GLYCOL

Common Name: ACRYLIC PAINT

Case Number: 107-21-1

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0128460

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: INERT GASES CARBON DIOXIDE; COMPRESSED GAS W/ARGON

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **DEL MAR THOROUGHBRED CLUB (Continued)**

Common Name: ARGON CO2 MIX

Case Number: 124-38-9

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0128455

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: GASOLINE

Common Name: REGULAR UNLEADED

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0128456

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-04-20T02:32:14.000
Chemical Name: OIL: LUBRICATING
Common Name: OIL: LUBRICATING

Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0128457

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0128461

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-104644

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0128462

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-04-20T02:32:14.000

Chemical Name: CALCIUM HYDROXIDE CAUSTIC LIME Common Name: CALCIUM HYDROXIDE CAUSTIC LIME

Case Number: 1305-62-0

**EDR ID Number** 

S100933739

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

DEH2002-HUPFP-104644 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2017-HCHEM-0128463

Trade Secret: Ν Hazardous Material Type: Pure

2018-04-20T02:32:14.000 Last Updated:

Chemical Name: **ACETYLENE** Common Name: **ACETYLENE** Case Number: 74-86-2

VERIZON WIRELESS - DEL MAR RACETRACK Name:

Address: 2260 JIMMY DURANTE BLVD

City,State,Zip: **DEL MAR, CA 92014** 

Permit Number: 136166 Business Type: 6HK18 EPA Id Number: Not reported APN: 299-071-03-00 Last HMMD Inspection: 03/14/2012 Facility Telephone: 949-286-7000 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012

Facility Owner: **VERIZON WIRELESS** 

15505 SAND CANYON AV #D Facility Mailing Address:

Facility Mailing City: **IRVINE** Facility Mailing State: CA 92618-Facility Mailing Zip: UST Owner: Not reported Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Not reported Treat Haz Waste: Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical): Permit Number: 136166

Update Date: 11/02/2012 Case Number: 7664-93-9

SULFURIC ACID SOLUTION IN 12 BATTERY Name:

Other Information: CELLS (6NB ABSOLYTE IIP)

Material Waste: Material Hazardous Categories 1: **ACUTE** 

Hazardous Categories 2: **EXTREMELY HAZARDOUS** 

Violations Active Permits:

Permit Number: 136166 Update Date: 11/02/2012 01/10/2007 Inspection Date: Violation Code: 6HV1002

HMBP NOT ESTABISHED/IMPLEMENTED. Violation:

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: **ACTIVE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

WDS:

Name: DEL MAR FAIRGROUNDS/RACETRACK

Address: 2260 JIMMY DURANTE BLVD

City: DEL MAR

Facility ID: San Diego 37I001942

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: 22ND DIST AGRICULTURAL ASSOC Agency Address: 2260 JIMMY DURANTE BLVD

Agency City, St, Zip: DEL MAR 920142216

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow:

Design Flow:

Baseline Flow:

Reclamation:

Not reported

Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CERS:

Name: VERIZON WIRELESS: DEL MAR RACETRACK

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Site ID: 166578 CERS ID: 10161987

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

CERS Description: Chemical Storage Facilities

Evaluation:

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 04-23-2015

Violations Found: No

Eval Type: Routine done by local agency

Inspector: Khan Steven Inspection ID:4096812 **Eval Notes:** San Diego County Department of Env Health **Eval Division:** 

Eval Program: **HMRRP** Eval Source: CERS

**Eval General Type:** Compliance Evaluation Inspection

05-05-2017 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Inspector: Khan Steven Inspection ID:5647012 San Diego County Department of Env Health **Eval Division:** 

Eval Program: **HMRRP** Eval Source: CERS

Compliance Evaluation Inspection **Eval General Type:** 

Eval Date: 05-17-2019

Violations Found:

Routine done by local agency Eval Type:

Inspector: Fernandez Juan Inspection ID:6165958 **Eval Notes: Eval Division:** San Diego County Department of Env Health

**HMRRP** Eval Program: **Eval Source: CERS** 

Coordinates:

Site ID: 166578

Facility Name: Verizon Wireless: Del Mar Racetrack

Env Int Type Code: **HMBP** Program ID: 10161987 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 32.972410 Longitude: -117.258340

Affiliation:

Affiliation Type Desc: Document Preparer **Entity Name:** Steve Skanderson, Stantec

Entity Title: Not reported Not reported Affiliation Address: 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: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine Affiliation State: CA

Distance

Elevation Site Database(s) EPA ID Number

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100933739

**EDR ID Number** 

Affiliation Country: Not reported
Affiliation Zip: 92618
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 Type Desc: Environmental Contact
Entity Name: Environmental Compliance

Entity Title: Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

(858) 505-6880

Affiliation City: Irvine
Affiliation State: CA

Affiliation Phone:

Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Verizon Wireless

Not reported

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104

Affiliation City: Irvine
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92618

Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Operator Entity Name: Verizon Wireless **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Parent Corporation

Entity Name: Verizon Wireless [Southern California]

Entity Title: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DEL MAR THOROUGHBRED CLUB (Continued)** 

S100933739

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

LUST D13 PREMIER FOOD SERVICES S104745683

**ESE** 2260 JIMMY DURANTE BLVD STE B SAN DIEGO CO. SAM N/A

1/4-1/2 **DEL MAR, CA 92014** San Diego Co. HMMD

0.454 mi. **CHMIRS** 2398 ft. Site 2 of 3 in cluster D Cortese

**EMI** Relative: **HAZNET** Higher **HIST CORTESE** Actual: **NPDES** 12 ft.

**CIWQS CERS HWTS** 

LUST:

AGRICULTURAL ASSOC - 22ND DIST Name:

2260 JIMMY DURANTE BL Address: DEL MAR, CA 920142216 City, State, Zip: SAN DIEGO COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607302352

T0607302352 Global Id: Latitude: 32.9739019996568 Longitude: -117.260166459291 Completed - Case Closed Status:

10/12/2000 Status Date: Case Worker: Not reported RB Case Number: 9UT3584 Local Agency: Not reported File Location: Local Agency Local Case Number: H03436-001 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607302352 **ENFORCEMENT** Action Type: Date: 10/12/2000

Action: Closure/No Further Action Letter

Global Id: T0607302352 Action Type: Other Date: 10/30/1997 Action: Leak Began

T0607302352 Global Id: Action Type: Other Date: 10/30/1997 Action: Leak Discovery

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Global Id: T0607302352 Action Type: Other 10/30/1997 Date: Action: Leak Stopped

Global Id: T0607302352 Action Type: Other Date: 11/17/1997 Action: Leak Reported

LUST:

Global Id: T0607302352

Status: Open - Case Begin Date

Status Date: 10/30/1997

Global Id: T0607302352

Status: Completed - Case Closed

Status Date: 10/12/2000

SAN DIEGO CO. SAM:

AGRICULTURAL ASSOC - 22ND DIST Name:

Address: 2260 JIMMY DURANTE BL DEL MAR, CA 920142216 City,State,Zip:

Case Number: H03436-001

**DEH Site Assessment & Mitigation** Agency:

Funding: LOP - Federal Fund

Soils Only Facility Type: Closed Case Facility Status: 10/12/2000 Date: Date Began: 10/30/1997

HMMD SAN DIEGO:

PREMIER FOOD SERVICES Name: Address: 2260 JIMMY DURANTE BLVD B

City, State, Zip: DEL MAR, CA 92014-2216

Permit Number: Not reported Business Type: Not reported EPA Id Number: Not reported APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 8587556345 Permit Renewed Permit Status: Permit Expiration: Not reported Date Last Updated: 04/21/2020 Facility Owner: Not reported

Facility Mailing Address: 2260 Jimmy Durante Blvd., Del Mar, CA 92014

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Ν Treat Haz Waste: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2018-HUPFP-004112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-004112

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Initial Inspection

Inspection Number: 5883970

Return To Compliance Date: 2018-04-10T00:00:00.000

Yes

Nov:

Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2020-04-21T00:00:00.000
Inspection Date: 2017-12-07T20:31:00.000

Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous

materials. SDCC 68.905; 68.906, 68.907

Waste and Materials:

Record ID: DEH2018-HUPFP-004112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0243141

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-04-21T02:33:09.000

Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: Carbon Dioxide
124-38-9

Record ID: DEH2018-HUPFP-004112

Permit Status: Permit Renewed

Active Permit; Y

Child Record Id: DEH2020-HCHEM-0243142

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-04-21T02:33:09.000
Chemical Name: Liquefied Petroleum Gas
Common Name: Liquified Petroleum Gas

Case Number: 68476-85-7

Record ID: DEH2018-HUPFP-004112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0206642

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-04-16T02:35:50.000

Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2018-HUPFP-004112

Permit Status: Permit Renewed

Active Permit:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### PREMIER FOOD SERVICES (Continued)

S104745683

Child Record Id: DEH2019-HCHEM-0206643

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2019-04-16T02:35:50.000 Chemical Name: Liquefied Petroleum Gas Liquified Petroleum Gas Common Name:

68476-85-7 Case Number:

Record ID: DEH2018-HUPFP-004112

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0173852

Trade Secret: Ν Hazardous Material Type: Pure

2018-10-25T21:55:16.000 Last Updated:

Chemical Name: Carbon Dioxide Common Name: Carbon Dioxide 124-38-9 Case Number:

DEH2018-HUPFP-004112 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0173853

Trade Secret: Ν

Hazardous Material Type: Pure

2018-10-25T21:55:16.000 Last Updated: Liquefied Petroleum Gas Chemical Name: Common Name: Liquified Petroleum Gas

68476-85-7 Case Number:

Name: AT&T MOBILITY - DEL MAR FAIRGROUNDS (USID113486)

Address: 2260 JIMMY DURANTE BLVD City, State, Zip: DEL MAR, CA 92014-2216

Not reported Permit Number: Business Type: Not reported EPA Id Number: Not reported APN: Not reported Last HMMD Inspection: Not reported Facility Telephone:

(800) 638-2822 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 01/09/2021 Facility Owner: Not reported

Facility Mailing Address: 308 S. Akard St., 17th Floor, Dallas, TX 75202

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν Handle Regulated Hazmat: Not reported

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Ν Treat Haz Waste: N

Generate Medical Waste: Not reported

Waste and Materials:

DEH2014-HUPFP-001034 Record ID:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PREMIER FOOD SERVICES (Continued)

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0267822

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2021-01-09T02:01:08.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2014-HUPFP-001034

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0189762

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2019-04-17T02:32:44.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2014-HUPFP-001034

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0225979

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2020-04-25T02:33:07.000
Chemical Name: Lead Acid Batteries
Common Name: Lead Acid Batteries

Case Number: Not reported

Record ID: DEH2014-HUPFP-001034

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0167583

Trade Secret: N
Hazardous Material Type: Mixture

Last Updated: 2018-04-14T02:32:24.000
Chemical Name: Lead-Acid Batteries
Common Name: Lead-Acid Batteries
Case Number: Not reported

Record ID: DEH2014-HUPFP-001034

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0151620

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-08-25T01:13:04.000
Chemical Name: Lead-Acid Batteries
Common Name: Lead-Acid Batteries
Case Number: Not reported

Record ID: DEH2014-HUPFP-001034

Permit Status: Permit Renewed

Active Permit:

S104745683

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Child Record Id: DEH2016-HCHEM-0111434

Trade Secret: N
Hazardous Material Type: Mixture

Last Updated: 2016-08-26T01:43:00.000
Chemical Name: Lead-Acid Batteries
Common Name: Lead-Acid Batteries
Case Number: Not reported

CHMIRS:

Facility Telephone:

Agency:

Name: Not reported
Address: 2260 JIMMY DURANTE BLVD
City,State,Zip: DEL MAR, CA 92014

**OES Incident Number:** 15-2132 OES notification: 04/15/2015 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 Not reported **Estimated Temperature:** 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 Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported

Waterway Involved: Waterway: Not reported Spill Site: Merchant/Business Responsible Party Cleanup By: Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 1545 Year: 2015

Not reported

**USMC** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Incident Date: 04/15/2015

Admin Agency: San Diego County Health Services Department

Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Transmission Oil

Quantity Released: 20

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: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description:

RP states that a oil discharged from a the helicopter due to a mechanical failure. Release is contained and cleanup and repairs are in

progress.

CORTESE:

Name: AGRICULTURAL ASSOC - 22ND DIST

Address: 2260 JIMMY DURANTE BL
City, State, Zip: DEL MAR, CA 920142216

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302352

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: Not reported WID Id: Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

EMI:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

CA ST OF 22ND DISTRICT AGRIC A Name:

2260 JIMMY DURANTE BL Address: DEL MAR, CA 92014 City,State,Zip:

2000 Year: County Code: 37 Air Basin: SD Facility ID: 1553 Air District Name: SD SIC Code:

Air District Name: SAN DIEGO COUNTY APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 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 Smllr Tons/Yr:0

CA ST OF 22ND DISTRICT AGRIC A Name:

2260 JIMMY DURANTE BL Address: City, State, Zip: **DEL MAR, CA 92014** 

Year: 2001 County Code: Air Basin: SD Facility ID: 1553 Air District Name: SD 7999 SIC Code:

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 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 Smllr Tons/Yr:0

CA ST OF 22ND DISTRICT AGRIC A Name:

2260 JIMMY DURANTE BL Address: City, State, Zip: **DEL MAR, CA 92014** 

Year: 2002 County Code: 37 Air Basin: SD Facility ID: 1553 Air District Name: SD SIC Code: 7999

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

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

Name: CA ST OF 22ND DISTRICT AGRIC A

Address: 2260 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 92014

 Year:
 2003

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1553

 Air District Name:
 SD

 SIC Code:
 7999

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 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 Smllr Tons/Yr:0

Name: CA ST OF 22ND DISTRICT AGRIC A

Address: 2260 JIMMY DURANTE BL
City,State,Zip: DEL MAR, CA 92014

 Year:
 2004

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1553

 Air District Name:
 SD

 SIC Code:
 7999

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0463705 Reactive Organic Gases Tons/Yr: 0.043267125 Carbon Monoxide Emissions Tons/Yr: 0.07699525 NOX - Oxides of Nitrogen Tons/Yr: 0.33697375 SOX - Oxides of Sulphur Tons/Yr: 0.00434875 Particulate Matter Tons/Yr: 0.019433 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.019093

Name: CA ST OF 22ND DISTRICT AGRIC A

Address: 2260 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 92014

 Year:
 2005

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1553

 Air District Name:
 SD

 SIC Code:
 7999

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: .0463705

Reactive Organic Gases Tons/Yr: .043267125

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: .07699525 NOX - Oxides of Nitrogen Tons/Yr: .33697375 SOX - Oxides of Sulphur Tons/Yr: .00434875

Particulate Matter Tons/Yr: .0201967505854800936

Part. Matter 10 Micrometers and Smllr Tons/Yr:.019093

Name: CA ST OF 22ND DISTRICT AGRIC A

Address: 2260 JIMMY DURANTE BL City, State, Zip: DEL MAR, CA 92014

 Year:
 2006

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 1553

 Air District Name:
 SD

 SIC Code:
 7999

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
.00434875

Particulate Matter Tons/Yr: .0201967505854800936

Part. Matter 10 Micrometers and Smllr Tons/Yr:.019093

HAZNET:

Name: CITY OF ENCINITAS - PUBLIC WORKS

Address: 2260 JIMMY DURANTE BLVD

Address 2: Not reported

City,State,Zip: DEL MAR, CA 920140000
Contact: LIN WURBS

Telephone: 7606332763
Mailing Name: Not reported
Mailing Address: 505 S VULCAN AVE

Year: 2000

Gepaid: CAH777001197
TSD EPA ID: CAD044429835
CA Waste Code: 612 - Household waste
Disposal Method: R01 - Recycler

Tons: 13.344

Year: 2000

 Gepaid:
 CAH777001197

 TSD EPA ID:
 CAD981696420

CA Waste Code: 221 - Waste oil and mixed oil Disposal Method: H01 - Transfer Station

Tons: 3.705

Year: 2000

 Gepaid:
 CAH777001197

 TSD EPA ID:
 CAD981696420

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: -

Tons: 0.882

Direction Distance Elevation

Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Additional Info:

Year: 2000

Gen EPA ID: CAH777001197

Shipment Date: 20000115 3/7/2000 0:00:00 Creation Date: 20000115 Receipt Date: Manifest ID: 99892717 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:3.705Waste Quantity:975Quantity 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

Shipment Date: 20000115 Creation Date: 3/22/2000 0:00:00

Receipt Date: 20000120 Manifest ID: 96045472 Trans EPA ID: CAT000624247 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 612 - Household waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
13.344
3200
G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20000115

 Creation Date:
 3/7/2000 0:00:00

 Receipt Date:
 20000115

 Manifest ID:
 99892717

 Trans EPA ID:
 CAD982413262

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981696420 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.882 Waste Quantity: 210 Quantity Unit:

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

HIST CORTESE:

DEL MAR THOROUGHBRED CLUB edr\_fname:

2260 JIMMY DURANTE edr\_fadd1: City, State, Zip: DEL MAR, CA 92014 CORTESE Region:

Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2696

DEL MAR FAIR edr\_fname: 2260 JIMMY DURANTE edr\_fadd1: City,State,Zip: DEL MAR, CA 92014

Region: CORTESE Facility County Code: Reg By: LTNKA Reg Id: 9UT3584

edr fname: DEL MAR THOROUGHBRED CLUB

edr\_fadd1: 2260 JIMMY DURANTE DEL MAR, CA 92014 City,State,Zip:

CORTESE Region: Facility County Code: 37 Reg By: LTNKA Reg Id: 9UT756

NPDES:

Name: **DEL MAR FAIRGROUNDS HABITAT RESTORATION** 

Address: 2260 JIMMY DURANTE BLVD

City,State,Zip: **DEL MAR, CA 92014** 

Facility Status: **Terminated** NPDES Number: CAS000002

Region: Agency Number: 0 Regulatory Measure ID: 312832 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 9 37C343985

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/13/2006
Termination Date Of Regulatory Measure: 04/15/2019
Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge Name: 22nd District Agricultural Association

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Not reported Status: Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 312832

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C343985 Program Type: Construction Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: 10/13/2006 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure:

Discharge Name: 22nd District Agricultural Association

Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported Operator Contact Phone: Not reported

Distance Elevation Site

Site Data

EDR ID Number Database(s) EPA ID Number

### PREMIER FOOD SERVICES (Continued)

S104745683

Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Not reported Developer: Developer Address: Not reported Developer City: Not reported Not reported Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Not reported Constype Other Ind: Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Not reported Secondary Sic: Tertiary Sic: Not reported NPDES Number: Not reported Status: Not reported

Agency Number: Not reported Region: Regulatory Measure ID: 312832 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 9 37C343985 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name:

Discharge City:

Discharge State:

Not reported

Not reported

Not reported

Not reported

Not reported

Discharge Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

 Received Date:
 05/09/2008

 Processed Date:
 10/13/2006

 Status:
 Active

 Status Date:
 10/13/2006

 Place Size:
 4.94

 Place Size Unit:
 Acres

Contact: Rebecca Bartling
Contact Title: Deputy General Manager

Contact Phone: 858-792-4202
Contact Phone Ext: Not reported
Contact Email: Not reported

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar
Operator State: California
Operator Zip: 92014

Operator Contact: Rebecca Bartling
Operator Contact Title: Deputy General Manager

Operator Contact Phone: 858-792-4202
Operator Contact Phone Ext: Not reported
Operator Contact Email: rbartling@sdfair.com
Operator Type: Special District

Developer: 22nd District Agricultural Association

Developer Address: 2260 Jimmy Durante Blvd

Developer City:
Developer State:
California
Developer Zip:
Developer Contact:
Rebecca Bartling

Developer Contact.

Developer Contact Title:

Deputy General Manager

Constype Linear Utility Ind: N

Emergency Phone:

Not reported

Not reported

Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

N
Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Y

Receiving Water Name:

Certifier:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

### PREMIER FOOD SERVICES (Continued)

S104745683

Name: DEL MAR FAIRGROUNDS PHASE II STORMWATER IMPROVEMENTS

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 9 37C383650 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported

Discharge Zip:
Status:
Status Date:

Not reported
Active
06/13/2018

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Zip:
Operator Zip:
Operator Zip:

Name: TURF TRACK EXPANSION
Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 9 37C367399 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 10/18/2019

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar

Direction Distance Elevation

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

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Operator State: California 92014 Operator Zip:

NPDES as of 03/2018:

Contact Phone Ext:

Operator Type:

**Developer Contact Title:** 

NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: 9

Regulatory Measure ID: 439924

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C367399 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/12/2013 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: 22nd District Agricultural Association Discharge Name:

Not reported

Not reported

Not reported

Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Received Date: Not reported Not reported Processed Date: Not reported Status: Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone:

Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported

Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported

Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported

Direction Distance Elevation

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

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: 439924 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 9 37C367399 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/31/2013 Processed Date: 08/12/2013

Status: Active Status Date: 08/12/2013 Place Size: 75.7 Place Size Unit: Acres Contact: Gary Reist Contact Title:

**Director of Plant Operations** 

Contact Phone: 858-792-4272 Contact Phone Ext: Not reported Contact Email: greist@sdfair.com

22nd District Agricultural Association Operator Name:

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar Operator State: California Operator Zip: 92014

Direction Distance Elevation

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

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

**Operator Contact:** Gary Reist

**Director of Plant Operations** Operator Contact Title:

Operator Contact Phone: 858-792-4202 Operator Contact Phone Ext: Not reported Operator Contact Email: greist@sdfair.com Operator Type: Special District

Del Mar Thoroughbred Club Developer: Developer Address: 2260 Jimmy Durante Blvd

Developer City: Del Mar Developer State: California Developer Zip: 92014 Developer Contact: Gary Reist

**Developer Contact Title: Director of Plant Operations** 

Constype Linear Utility Ind:

**Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Υ Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: N

Constype Utility Description: Not reported Constype Utility Ind: Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind:

Receiving Water Name: San Diego River Certifier: Gary Reist Certifier Title: Not reported Certification Date: 31-JUL-13 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: DEL MAR FAIRGROUNDS HABITAT RESTORATION

Not reported

Ν

2260 JIMMY DURANTE BLVD Address:

**DEL MAR, CA 92014** City, State, Zip:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 9 37C343985 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure:

TC06515458.2r Page 71

Distance Elevation

n Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 04/15/2019

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar
Operator State: California
Operator Zip: 92014

NPDES as of 03/2018:

Operator Type:

Developer:

NPDES Number: CAS000002 Status: Active Agency Number: Region: Regulatory Measure ID: 312832 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 9 37C343985 WDID:

Program Type:

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported

Not reported

Not reported

Discharge Name: 22nd District Agricultural Association

Not reported

Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Not reported Place Size Unit: Contact:

Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported

Distance Elevation Si

Site Database(s)

Not reported

10/13/2006

10/13/2006

Active

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

**EPA ID Number** 

Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Not reported Constype Utility Description: Constype Utility Ind: Not reported Not reported Constype Water Sewer Ind: Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: Not reported Status: Not reported

Region: Regulatory Measure ID: 312832 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 9 37C343985 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008

Agency Number:

Processed Date:

Status:

Status Date:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Place Size: 4.94 Acres Place Size Unit:

Contact: Rebecca Bartling Contact Title: Deputy General Manager

858-792-4202 Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email:

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar Operator State: California Operator Zip: 92014

**Operator Contact:** Rebecca Bartling Operator Contact Title: Deputy General Manager

858-792-4202 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: rbartling@sdfair.com Operator Type: Special District

22nd District Agricultural Association Developer:

2260 Jimmy Durante Blvd Developer Address:

Developer City: Del Mar Developer State: California Developer Zip: 92014

Rebecca Bartling **Developer Contact:** Deputy General Manager Developer Contact Title:

Constype Linear Utility Ind: Ν

**Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: N Constype Below Ground Ind: N Constype Cable Line Ind: N Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind:

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind:

Receiving Water Name: San Dieguito River Certifier: Gary Reist

Certifier Title: Not reported Certification Date: 26-JUN-10 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

DEL MAR FAIRGROUNDS PHASE II STORMWATER IMPROVEMENTS Name:

2260 JIMMY DURANTE BLVD Address:

City, State, Zip: **DEL MAR, CA 92014** 

Direction Distance

Elevation Site Database(s) EPA ID Number

Active

# PREMIER FOOD SERVICES (Continued)

Facility Status:

Region:

S104745683

**EDR ID Number** 

NPDES Number: CAS000002 9 Region: Agency Number: 0 Regulatory Measure ID: 497334 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 9 37C383650 Regulatory Measure Type: Enrollee

Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/13/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 2260 Jimmy Durante Blvd
Discharge Name: 22nd District Agricultural Association

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported Operator State: Operator Zip: Not reported

Name: TURF TRACK EXPANSION
Address: 2260 JIMMY DURANTE BLVD
City, State, Zip: DEL MAR, CA 92014

Facility Status: Terminated NPDES Number: CAS000002

Agency Number: Regulatory Measure ID: 439924 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 9 37C367399 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/12/2013 Termination Date Of Regulatory Measure: 10/18/2019 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge Name: 22nd District Agricultural Association

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Not reported Status: Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

### PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

NPDES as of 03/2018:

CAS000002 NPDES Number: Status: Active Agency Number: 0 Region: 9 Regulatory Measure ID: 439924

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported

WDID: 9 37C367399 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/12/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

22nd District Agricultural Association Discharge Name:

2260 Jimmy Durante Blvd Discharge Address:

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Not reported Place Size: Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported

Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported

Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported

**Emergency Phone Ext:** Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported

Not reported

**Emergency Phone:** 

Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number:
Status:
Not reported
Agency Number:
Region:
Regulatory Measure ID:

Order Number:
Not reported
439924
Not reported
Agency Number:
Not reported
Not reported
Not reported

Order Number:
Regulatory Measure Type:
Place ID:
WDID:
Program Type:
Adoption Date Of Regulatory Measure:
Not reported
9 37C367399
Not reported
Not reported
Not reported

Effective Date Of Regulatory Measure:

Contact:

**Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/31/2013 Processed Date: 08/12/2013 Status: Active Status Date: 08/12/2013 Place Size: 75.7 Place Size Unit: Acres

Contact Title: Director of Plant Operations

Contact Phone: 858-792-4272
Contact Phone Ext: Not reported
Contact Email: greist@sdfair.com

Operator Name: 22nd District Agricultural Association

Not reported

Gary Reist

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar
Operator State: California
Operator Zip: 92014
Operator Contact: Gary Reist

Operator Contact Title: Director of Plant Operations

Direction Distance Elevation

Site Database(s) EPA ID Number

### PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Operator Contact Phone: 858-792-4202
Operator Contact Phone Ext: Not reported
Operator Contact Email: greist@sdfair.com
Operator Type: Special District

Developer: Del Mar Thoroughbred Club Developer Address: 2260 Jimmy Durante Blvd

Developer City:
Developer State:
California
Developer Zip:
Developer Contact:
California
Gary Reist

Developer Contact Title: Director of Plant Operations

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

N
Constype Cable Line Ind:

Constype Comm Line Ind:

Constype Commertial Ind:

Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N
Constype Other Description:

Constype Other Description:

Constype Other Ind:

Not reported

N

Constype Other Ind.

Constype Recons Ind:

Constype Residential Ind:

N

Constype Transport Ind:

N

Constype Utility Description:

Not reported

Constype Utility Ind:

Constype Utility Ind.

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

N

Receiving Water Name:

Sa

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

San Diego River

Gary Reist

Not reported

31-JUL-13

Not reported

Not reported

Not reported

Name: DEL MAR FAIRGROUNDS RACETRACK

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 9 371001942 WDID: Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Discharge Address:

Discharge Name:

Not reported

Discharge City:

Not reported

Discharge State:

Not reported

Discharge Zip:

Not reported

Status:

Active

Status Date:

Output

Status:

O

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City: Del Mar
Operator State: California
Operator Zip: 92014

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 9
Regulatory Measure ID: 218202
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 9 371001942

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Not reported Discharge City:

Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/01/2009 Processed Date: 02/03/1993 Status: Active Status Date: 02/21/2008 Place Size: 356 Place Size Unit: Acres Contact: Gary Reist

Contact Title: Chief Plant Operations

Contact Phone: 858-792-4272

Contact Phone Ext: 4272

Contact Email: greist@sdfair.com

Operator Name: 22nd District Agricultural Association

Operator Address: 2260 Jimmy Durante Blvd

Operator City:
Operator State:
Operator Zip:
Operator Zip:
Operator Contact:
Operato

Operator Contact Title: Chief Plant Operations

Operator Contact Phone: 858-792-4272
Operator Contact Phone Ext: Not reported
Operator Contact Email: greist@sdfair.com
Operator Type: Special District
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

Direction Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 858-792-4271 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

San Dieguito Lagoon/River and Stevens Creek Receiving Water Name:

Certifier: Gary Reist

**Chief Plant Operations** Certifier Title:

Certification Date: 03-JUN-15

9999-Nonclassifiable Establishments Primary Sic:

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 218202 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 371001942 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported 02/03/1993 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure:

Discharge Name: 22nd District Agricultural Association

Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: DEL MAR FAIRGROUNDS RACETRACK

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Facility Status: Active NPDES Number: CAS000001

Direction Distance Elevation

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

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Region: 9 Agency Number: 0 Regulatory Measure ID: 218202 Place ID: Not reported Order Number: 97-03-DWQ WDID: 9 371001942 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/03/1993 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 2260 Jimmy Durante Blvd

Discharge Name: 22nd District Agricultural Association

Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Not reported Status: Agency Number: Not reported

Region:

218202 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 371001942 Not reported Program Type: Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/01/2009 02/03/1993 Processed Date: Status: Active 02/21/2008 Status Date: Place Size: 356 Place Size Unit: Acres Contact: Gary Reist

Contact Title: **Chief Plant Operations** 

858-792-4272 Contact Phone:

Contact Phone Ext: 4272

Contact Email: greist@sdfair.com

Operator Name: 22nd District Agricultural Association

Not reported

2260 Jimmy Durante Blvd Operator Address:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator City:
Operator Contact:
Operator City:

Operator Contact Title: **Chief Plant Operations Operator Contact Phone:** 858-792-4272 Operator Contact Phone Ext: Not reported Operator Contact Email: greist@sdfair.com Operator Type: Special District Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported Not reported

**Developer Contact Title:** Constype Linear Utility Ind: Not reported 858-792-4271 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported

Constype Other Description:

Constype Other Ind:

Constype Recons Ind:

Constype Residential Ind:

Constype Transport Ind:

Constype Utility Description:

Constype Utility Ind:

Constype Water Sewer Ind:

Not reported

Not reported

Not reported

Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: San Dieguito Lagoon/River and Stevens Creek

Certifier: Gary Reist

Certifier Title: Chief Plant Operations

Certification Date: 03-JUN-15

Primary Sic: 9999-Nonclassifiable Establishments

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 218202 Order Number: 97-03-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 9 371001942 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/03/1993
Expiration Date Of Regulatory Measure: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s)

#### PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

**EPA ID Number** 

Termination Date Of Regulatory Measure: Not reported

22nd District Agricultural Association Discharge Name:

2260 Jimmy Durante Blvd

Discharge Address: Discharge City: Del Mar Discharge State: California Discharge Zip: 92014 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported Operator Contact Phone: Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: DEL MAR FAIRGROUNDS PHASE II STORMWATER IMPROVEMENTS

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Agency: 22nd District Agricultural Association

Agency Address: 2260 Jimmy Durante Blvd, Del Mar, CA 92014
Place/Project Type: Construction - Utility: Storm Drain Improvements

SIC/NAICS: Not reported

Region: 9

Program: CONSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction 2009-0009-DWQ Order Number: WDID: 9 37C383650 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 06/13/2018 01/01/1900 Termination Date: 01/01/1900 Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years:

Violations within 5 years:

Latitude: 32.976393 Longitude: -117.262634

Name: TURF TRACK EXPANSION
Address: 2260 JIMMY DURANTE BLVD

City,State,Zip: DEL MAR, CA 92014

Agency: 22nd District Agricultural Association

Agency Address: 2260 Jimmy Durante Blvd, Del Mar, CA 92014

0

Place/Project Type: Construction - Commercial

SIC/NAICS: Not reported

Region: 9

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 9 37C367399 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 08/12/2013 Termination Date: 10/18/2019 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 32.979956 Longitude: -117.261077

Name: DEL MAR FAIRGROUNDS HABITAT RESTORATION

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Agency: 22nd District Agricultural Association

Agency Address: 2260 Jimmy Durante Blvd, Del Mar, CA 92014

Place/Project Type: Construction SIC/NAICS: Not reported Region: 9

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 9 37C343985 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 10/13/2006 Termination Date: 04/15/2019 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years:

Violations within 5 years:

Latitude:

Longitude:

0

32.97363

-117.25635

Name: DEL MAR FAIRGROUNDS RACETRACK

Address: 2260 JIMMY DURANTE BLVD

City, State, Zip: DEL MAR, CA 92014

Agency:

Agency Address:

Place/Project Type:

22nd District Agricultural Association
2260 Jimmy Durante Blvd, Del Mar, CA 92014
Industrial - Nonclassifiable Establishments

SIC/NAICS: 9999

Region: 9

Program: INDSTW

Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial

2014-0057-DWQ Order Number: WDID: 9 371001942 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 02/03/1993 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.9703

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Longitude: -117.26317

CERS:

Name: DEL MAR RACE TRACK/FAIRGROUNDS

Address: 2260 JIMMY DURANTE BLVD

City,State,Zip: **DEL MAR, CA 92014** 

Site ID: 312631 219461 CERS ID: **CERS** Description: Unregulated

DEL MAR FAIRGROUNDS PHASE II STORMWATER IMPROVEMENTS Name:

Address: 2260 JIMMY DURANTE BLVD

**DEL MAR, CA 92014** City, State, Zip:

Site ID: 530382 CERS ID: 863754

**CERS** Description: Construction Storm Water

Evaluation:

Eval General Type: Other/Unknown 06-20-2019 Eval Date:

Violations Found: No

Construction Storm Water Compliance Evaluation Eval Type:

**Eval Notes:** Inspection report is pending

Water Boards **Eval Division:** CONSTW Eval Program: SMARTS **Eval Source:** 

Affiliation:

Affiliation Type Desc: Owner/Operator

22nd District Agricultural Association Entity Name:

Entity Title: Operator

Affiliation Address: 2260 Jimmy Durante Blvd

Affiliation City: Del Mar Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92014 Affiliation Phone: Not reported

DEL MAR FAIRGROUNDS RACETRACK Name:

2260 JIMMY DURANTE BLVD Address:

City, State, Zip: **DEL MAR, CA 92014** 

Site ID: 530383 CERS ID: 219452

**CERS** Description: Industrial Facility Storm Water

Violations:

Site ID: 530383

Del Mar Fairgrounds Racetrack Site Name:

Violation Date: 09-09-2002

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Failure to implement adequate storm water BMPs and prohibit illicit

discharge

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Site ID: 530383

Site Name: Del Mar Fairgrounds Racetrack

08-22-2007 Violation Date:

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: Unauthorized Discharge

Violation Notes: A horsewash station at the Horsepark is directly connected to the San

Dieguito River (for discharges of waste water and storm water).

Violation Division: Water Boards **INDSTW** Violation Program: Violation Source: **SMARTS** 

Site ID: 530383

Site Name: Del Mar Fairgrounds Racetrack

Violation Date: 08-29-2003

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient BMP Implementation

Inadequate BMPs at Fairgrounds and Horsepark. Fairgrounds had Violation Notes:

> uncovered stockpiles, trash on bank of the river; Horsepark had portable toilets adjacent to storm drains and manure on bank of the

river.

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: SMARTS

Evaluation:

Other/Unknown Eval General Type: 06-20-2019 Eval Date:

Violations Found: No

Eval Type: Construction Storm Water Compliance Evaluation

Inspection report is pending **Eval Notes:** 

**Eval Division:** Water Boards Eval Program: INDSTW **Eval Source: SMARTS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-22-2001

Violations Found:

Eval Type: Industrial Storm Water Compliance Evaluation

**Eval Notes:** Not reported Water Boards **Eval Division: INDSTW** Eval Program: **Eval Source: SMARTS** 

Eval General Type: Compliance Evaluation Inspection

08-29-2003 Eval Date:

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

**Eval Notes:** Not reported Water Boards **Eval Division:** Eval Program: **INDSTW Eval Source: SMARTS** 

Eval General Type: Compliance Evaluation Inspection

09-09-2002 Eval Date:

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

**Eval Notes:** Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Sampling Inspection

Eval Date: 09-09-2002

Violations Found: No

Eval Type: Industrial Storm Water Compliance Sampling

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2002

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes:Not reportedEval Division:Water BoardsEval Program:INDSTWEval Source:SMARTS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2004

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

**Enforcement Action:** 

Site ID: 530383

Site Name:
Del Mar Fairgrounds Racetrack
Site Address:
2260 JIMMY DURANTE BLVD

Site City: DEL MAR
Site Zip: 92014
Enf Action Date: 05-05-2003

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: 13267 requesting additional information on corrective actions to

implement adequate BMPs

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 530383

Site Name: Del Mar Fairgrounds Racetrack
Site Address: 2260 JIMMY DURANTE BLVD

 Site City:
 DEL MAR

 Site Zip:
 92014

 Enf Action Date:
 09-10-2003

Enf Action Type: Industrial Storm Water Enforcement Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: Verbally communicated inadequate BMPs at Fairgrounds and Horsepark.

Enf Action Division: Water Boards
Enf Action Program: INDSTW

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

Enf Action Source: **SMARTS** 

530383 Site ID:

Site Name: Del Mar Fairgrounds Racetrack Site Address: 2260 JIMMY DURANTE BLVD

Site City: **DEL MAR** Site Zip: 92014 Enf Action Date: 10-11-2002

Industrial Storm Water Enforcement Enf Action Type: Enf Action Description: Industrial Storm Water Enforcement

Enf Action Notes: 13267 requesting information on storm water management at Del Mar

Fairgrounds and Horsepark, resulting from violations noted in

associated NOV

Enf Action Division: Water Boards **INDSTW** Enf Action Program: Enf Action Source: **SMARTS** 

Site ID: 530383

Del Mar Fairgrounds Racetrack Site Name: 2260 JIMMY DURANTE BLVD Site Address:

Site City: **DEL MAR** Site Zip: 92014 Enf Action Date: 10-11-2002 Enf Action Type: Notice of Violation Notice of Violation Enf Action Description:

NOV for failure to implement adequate storm water BMPs and prohibit Enf Action Notes:

illicit discharges Enf Action Division: Water Boards **INDSTW** Enf Action Program: **SMARTS** Enf Action Source:

Affiliation:

Affiliation Type Desc: Owner/Operator

**Entity Name:** 22nd District Agricultural Association

Entity Title: Operator

Affiliation Address: 2260 Jimmy Durante Blvd

Affiliation City: Del Mar Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92014 Affiliation Phone: Not reported

Name: AT&T MOBILITY - DEL MAR FAIRGROUNDS (USID113486)

2260 JIMMY DURANTE BLVD Address:

City,State,Zip: **DEL MAR, CA 92014** 

Site ID: 8322 10589560 CERS ID:

Chemical Storage Facilities CERS Description:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

01-08-2021 Eval Date: Violations Found: No

Eval Type: Routine done by local agency

Inspector: Martinez Maria Inspection ID:6365592 **Eval Notes: Eval Division:** San Diego County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-22-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Eivaz Chantal Inspection ID:5858216
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-29-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Khan Steven Inspection ID:5446240
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 8322

Facility Name: AT&T Mobility - DEL MAR FAIRGROUNDS (USID113486)

Env Int Type Code: HMBP
Program ID: 10589560
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 32.972410 Longitude: -117.258340

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Dallas

TX

Not reported

75202

Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EDCRA Management

Entity Title: National EPCRA Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Operator

AT&T Mobility

Not reported

Not reported

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Parent Corporation Affiliation Type Desc: AT&T Mobility **Entity Name:** 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:

Affiliation Address:

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation State:

CA

Affiliation Country:

Affili

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Direction Distance

Elevation Site Database(s) EPA ID Number

# PREMIER FOOD SERVICES (Continued)

S104745683

**EDR ID Number** 

Name: PREMIER FOOD SERVICES

Address: 2260 JIMMY DURANTE BLVD STE B

City, State, Zip: DEL MAR, CA 92014

Site ID: 430877 CERS ID: 10752100

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 430877

Site Name: Premier Food Services

Violation Date: 12-07-2017

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description:

Business Plan Program - Administration/Documentation - General Violation Notes:

Returned to compliance on 04/10/2018. Inspection Sequence

Returned to compliance on 04/10/2018. Inspection Sequence ID:5883970; Violation: HMD1001 Unified Program Facility permit not

obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Rosales Jennifer Inspection ID:5883970
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: George Oliver

Entity Title: Safety/Maintenance Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: SMG/Premier Food Services Inc.

Entity Title: Not reported

Affiliation Address: 2260 Jimmy Durante Blvd.

Affiliation City: Del Mar Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92014
Affiliation Phone: (858) 755-6345

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### PREMIER FOOD SERVICES (Continued)

S104745683

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92112-9261 Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Operator

Entity Name: SMG/Premier Food Services Inc.

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (858) 755-6345

Affiliation Type Desc: **Document Preparer Entity Name:** George Oliver 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** 

George Oliver **Entity Name: Entity Title:** Not reported

2260 Jimmy Durante Blvd. Affiliation Address:

Affiliation City: Del Mar Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92014 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: 2260 Jimmy Durante Blvd.

Affiliation City: Del Mar Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92014 Not reported Affiliation Phone:

Parent Corporation Affiliation Type Desc: **Entity Name:** Premier Foods **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: Property Owner **Entity Name:** 22nd DAA

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# PREMIER FOOD SERVICES (Continued)

S104745683

**Entity Title:** Not reported

2260 Jimmy Durante Blvd. Affiliation Address:

Affiliation City: Del Mar Affiliation State: CA **United States** Affiliation Country: 92014 Affiliation Zip:

Affiliation Phone: (858) 792-4202

HWTS:

CITY OF ENCINITAS - PUBLIC WORKS Name:

Address: 2260 JIMMY DURANTE BLVD

Address 2: Not reported

DEL MAR, CA 920140000 City, State, Zip:

EPA ID: CAH777001197 Inactive Date: 03/18/2003 Create Date: 11/30/1999 Last Act Date: 11/30/1999 Mailing Name: Not reported 505 S VULCAN AVE Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: **ENCINITAS, CA 921240000** Owner Name: CITY OF ENCINITAS 505 S VULCAN AVE Owner Address:

Not reported Owner Address 2:

**ENCINITAS, CA 921240000** Owner City, State, Zip:

LIN WURBS Contact Name: Contact Address: 505 S VULCAN AVE

Contact Address 2: Not reported

ENCINITAS, CA 921240000 City,State,Zip:

D14 **DEL MAIR FAIR** 

2260 JIMMY DURANTE BLVD **ESE DEL MAR, CA 92014** 

1/4-1/2 0.454 mi.

2398 ft. Site 3 of 3 in cluster D

LUST REG 9: Relative: Higher Region:

Status: Case Closed Actual: 12 ft. Case Number: 9UT3584 H03436-001 Local Case: Substance: Unleaded Gasoline

Qty Leaked:

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

> approved site San Diego

9

Local Agency: How Found: Tank Closure Close Tank How Stopped: Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 10/30/1997 Date Stopped: 10/30/1997

Confirm Date: / /

Submit Workplan: Not reported

LUST S100853677

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**DEL MAIR FAIR (Continued)** 

S100853677

S112142812

N/A

CPS-SLIC

**CERS** 

Prelim Assess: 01/12/1998 Desc Pollution: Not reported

Remed Plan: 11

Not reported Remed Action: Began Monitor: Not reported Release Date: 11/17/1997 Enforce Date: Not reported Closed Date: 10/12/00 Enforce Type: Not reported Pilot Program: LOP 905.11 Basin Number: GW Depth: 6' Beneficial Use: **MUNBU** NPDES Number: Not reported Priority:

Administratively opened on database, however no file physically exists File Dispn:

Not reported Interim Remedial Actions: Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGUITO WETLANDS RESTORATION 15

SE **0 SAN DIEGUITO ROAD** 1/4-1/2 **DEL MAR, CA 92014** 

0.471 mi. 2485 ft.

Relative: CPS-SLIC: Lower Name:

Address: Actual: City,State,Zip: 9 ft.

Region:

**Facility Status:** 

Status Date:

Global Id:

Lead Agency:

Lead Agency Case Number:

Latitude: Longitude:

Case Type: Case Worker:

Local Agency:

RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History:

SAN DIEGUITO WETLANDS RESTORATION

0 SAN DIEGUITO ROAD **DEL MAR, CA 92014** 

STATE

Completed - Case Closed

09/14/2012

T10000004144 SAN DIEGO COUNTY LOP

208049-002 32.9699360836493 -117.261468172073 Cleanup Program Site

SAN DIEGO COUNTY LOP

On May 5, 2012, Southern California Edison Company (SCE) was digging test holes to evaluate slope stability as part of the revetment

project on the southwest bank of the San Dieguito River project. This project begins approximately 150 feet southeast of the Jimmy Durante Bridge and continues 550 feet to the southeast. One of the test holes they encountered a potential hydrocarbons release which resulted in staff of the San Diego County Department of Environmental Health (DEH) visiting the site on May 7, 2012. This case was opened so that DEH could provided oversight and review. Subsequent investigation did not identify evidence of a hydrocarbon release. There was no visual observation of soil staining, or free-phase sheen on infiltrated groundwater in the test pit, and no characteristic odors of fuel hydrocarbon were detected. Observed in all excavations was the

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN DIEGUITO WETLANDS RESTORATION (Continued)

S112142812

presence of asphaltic demolition wastes (ADWs). The origin of the ADW is likely from emergency river bank restoration efforts following severe flood erosion of the San Dieguito Riverbend bank in 1982. Approximately 170 tons of demolition wastes (cement & asphalt) have been recovered and sent for recycling during the construction of the revetment.

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

CERS:

SAN DIEGUITO WETLANDS RESTORATION Name:

Address: 0 SAN DIEGUITO ROAD City,State,Zip: **DEL MAR, CA 92014** 

Site ID: 232138 CERS ID: T10000004144 CERS Description: Cleanup Program Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

KEVIN HEATON - SAN DIEGO COUNTY LOP Entity Name:

**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

**DEL MAR THOROUGHBRED CLUB** 

16 **ESE DEL MAR RACE TRACK** 

1/4-1/2 **DEL MAR, CA 92014** 0.484 mi.

2556 ft. Relative:

Higher LUST: Name: Actual: 15 ft.

DEL MAR THOROUGHBRED CLUB Address: NONE DEL MAR RACE TRACK City,State,Zip: DEL MAR, CA 92014

Lead Agency: SAN DIEGO COUNTY LOP LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607301447

Global Id: T0607301447 32.9751404760262 Latitude: Longitude: -117.257694533891 Completed - Case Closed Status:

Status Date: 09/26/2000 Not reported Case Worker: RB Case Number: 9UT2696 Local Agency: Not reported File Location: Local Agency Local Case Number: H04644-003

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

LUST

AST

**CPS-SLIC** 

Cortese **CERS** 

**SWEEPS UST** 

S100726712

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

DEL MAR THOROUGHBRED CLUB (Continued)

S100726712

**EDR ID Number** 

 Global Id:
 T0607301447

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0607301447

 Action Type:
 ENFORCEMENT

 Date:
 07/12/1993

Action: Notice of Responsibility

 Global Id:
 T0607301447

 Action Type:
 Other

 Date:
 07/06/1993

 Action:
 Leak Began

 Global Id:
 T0607301447

 Action Type:
 Other

 Date:
 07/06/1993

 Action:
 Leak Discovery

 Global Id:
 T0607301447

 Action Type:
 Other

 Date:
 07/06/1993

 Action:
 Leak Stopped

 Global Id:
 T0607301447

 Action Type:
 Other

 Date:
 07/06/1993

 Action:
 Leak Reported

LUST:

Global Id: T0607301447

Status: Open - Case Begin Date

Status Date: 07/06/1993

Global Id: T0607301447

Status: Completed - Case Closed

Status Date: 09/26/2000

Name: DEL MAR THOROUGHBRED CLUB
Address: NONE DEL MAR RACE TRACK

City,State,Zip: DEL MAR, CA 92014
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607303013

 Global Id:
 T0607303013

 Latitude:
 32.9746220462988

 Longitude:
 -117.258861834397

 Status:
 Completed - Case Closed

Status Date: 09/26/2000
Case Worker: Not reported
RB Case Number: 9UT756
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H04644-001

Potential Media Affect: Other Groundwater (uses other than drinking water)

Direction
Distance
Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100726712

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

 Global Id:
 T0607303013

 Action Type:
 ENFORCEMENT

 Date:
 09/26/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0607303013

 Action Type:
 ENFORCEMENT

 Date:
 06/30/1987

Action: Notice of Responsibility

 Global Id:
 T0607303013

 Action Type:
 Other

 Date:
 07/01/1987

 Action:
 Leak Began

 Global Id:
 T0607303013

 Action Type:
 Other

 Date:
 07/01/1987

 Action:
 Leak Discovery

 Global Id:
 T0607303013

 Action Type:
 Other

 Date:
 07/09/1987

 Action:
 Leak Stopped

 Global Id:
 T0607303013

 Action Type:
 Other

 Date:
 07/09/1987

 Action:
 Leak Reported

LUST:

Global Id: T0607303013

Status: Open - Case Begin Date

Status Date: 06/30/1987

Global Id: T0607303013

Status: Completed - Case Closed

Status Date: 09/26/2000

CPS-SLIC:

Name: DEL MAR THOROUGHBRED CLUB

Address: JIMMY DURANTE
City, State, Zip: DEL MAR, CA 92014

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 04/27/1990 Global Id: 70608135370

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H04644-002

 Latitude:
 32.9733617078885

 Longitude:
 -117.260211305692

 Case Type:
 Cleanup Program Site

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **DEL MAR THOROUGHBRED CLUB (Continued)**

S100726712

Case Worker: Not reported Not reported Local Agency: RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Under Investigation

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

AST:

DEL MAR THOROUGHBRED CLUB Name:

Address: DEL MAR RACE TRACK

City/Zip: DEL MAR, Certified Unified Program Agencies: San Diego

DEL MAR THOROUGHBRED CLUB Owner:

Total Gallons: 8690 CERSID: Not reported Facility ID: Not reported Not reported Business Name: 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

SWEEPS UST:

EPAID:

DEL MAR THOROUGHBRED CLUB Name:

Not reported

**DEL MAR RACE TRACK** Address:

City: **DEL MAR** Status: Active Comp Number: 4644 Number: 9

Board Of Equalization: 44-022084 Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-004644-000001

Tank Status:

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100726712

**EDR ID Number** 

Capacity: 2000 Active Date: Not reported Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED** 

Number Of Tanks:

DEL MAR THOROUGHBRED CLUB Name:

Address: **DEL MAR RACE TRACK** 

City: **DEL MAR** Status: Active Comp Number: 4644 Number:

Board Of Equalization: 44-022084 Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id:

37-000-004644-000002 SWRCB Tank Id:

Tank Status: Α Capacity: 550

Active Date: Not reported M.V. FUEL Tank Use: STG: Content: OTHER Number Of Tanks: Not reported

**DEL MAR THOROUGHBRED CLUB** Name:

**DEL MAR RACE TRACK** Address: City: **DEL MAR** 

Not reported Status: Comp Number: 4644 Number: Not reported Board Of Equalization: 44-022084 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-004644-000003 SWRCB Tank Id:

Not reported Tank Status: 2000 Capacity: Active Date: Not reported M.V. FUEL Tank Use:

**PRODUCT** STG: **REG UNLEADED** Content:

Number Of Tanks:

CORTESE:

DEL MAR THOROUGHBRED CLUB Name: NONE DEL MAR RACE TRACK Address:

City,State,Zip: **DEL MAR, CA 92014** 

Region: CORTESE Envirostor Id: Not reported Global ID: T0607303013 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED** 

Status Date: Not reported

Direction Distance Elevation

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

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100726712

**EDR ID Number** 

Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

DEL MAR THOROUGHBRED CLUB Name: NONE DEL MAR RACE TRACK Address:

City, State, Zip: DEL MAR, CA 92014

**CORTESE** Region: Envirostor Id: Not reported T0607301447 Global ID: LUST CLEANUP SITE Site/Facility Type:

COMPLETED - CASE CLOSED Cleanup Status:

Not reported Status Date: Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name: Not reported File Name: Active Open

CERS:

Name: DEL MAR THOROUGHBRED CLUB NONE DEL MAR RACE TRACK Address:

City, State, Zip: **DEL MAR, CA 92014** 

Site ID: 226774 CERS ID: T0607301447

CERS Description: Leaking Underground Storage Tank Cleanup Site

**DEL MAR THOROUGHBRED CLUB** Name: Address: NONE DEL MAR RACE TRACK

City, State, Zip: **DEL MAR, CA 92014** 

Site ID: 226774 CERS ID: T0607303013

**CERS** Description: Leaking Underground Storage Tank Cleanup Site

DEL MAR THOROUGHBRED CLUB Name:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **DEL MAR THOROUGHBRED CLUB (Continued)**

S100726712

Address: NONE DEL MAR RACE TRACK

City,State,Zip: **DEL MAR, CA 92014** 

Site ID: 226774 CERS ID: T0608135370 **CERS** Description: Cleanup Program Site

E17 **CAMP C.J. MILLER FUDS** 1024904007 N/A

**East** 

1/2-1 **DEL MAR, CA** 

0.523 mi.

Site 1 of 2 in cluster E 2761 ft.

FUDS: Relative:

Higher EPA Region:

Installation ID: CA99799FA35700 Actual:

Congressional District Number: 12 ft.

CAMP C.J. MILLER FUDS Number: J09CA7328 **DEL MAR** City: State: CA SAN DIEGO County: Object ID: 9158 **USACE** Division: SPD

**USACE** District: Los Angeles District (SPL) Properties without projects Status:

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=62921

Eligible

No

Eligibility: Has Projects:

NPL Status: Property History: Not on the NPL

Camp C.J. Miller was located at the Del Mar Fairgrounds and Racetrack in Del Mar, California. The U.S. Marine Corps occupied and used the racetrack facilities beginning in 1942. The property was (and still is) owned by the State 22 nd District Agricultural Association, who offered (loaned) the facilities to the Marine Corps for their use. Marines from the 2 nd Division out of Camp Elliot, and possibly from Camp Pendleton, camped in the horse stalls at the racetrack. They ran around the racetrack for athletic conditioning, rode horses on the track, and practiced hand-to-hand combat near the horse stables. Marine paratroopers practiced beach landings with rubber boats on the beach adjacent to the site. The Marines made no physical improvements to the site. They discontinued their use of Camp C.J. Miller in 1943. The fairgrounds and racetrack resumed operation in 1946 and the horse

stalls and racetrack have been used since that time.

Project Required: No

Feature Description: Not reported X Coord: -117.25970459 Y Coord: 32.975219727000002 Latitude: 32.975000000000001 Longitude: -117.25972222

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

E18 **CAMP C.J. MILLER ENVIROSTOR** S107736010 N/A

**East** 

**DEL MAR, CA** 1/2-1

0.524 mi.

Actual:

12 ft.

Site 2 of 2 in cluster E 2767 ft.

**ENVIROSTOR:** 

Relative: Higher

CAMP C.J. MILLER Name: Not reported Address: City,State,Zip: DEL MAR, CA Facility ID: 80000974

Status: Inactive - Needs Evaluation

07/01/2005 Status Date: Site Code: Not reported Military Evaluation Site Type:

Site Type Detailed: **FUDS** Acres: Not reported NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Douglas Bautista Supervisor: Division Branch: Cleanup Cypress

Assembly: 78 Senate: 39

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

Funding: **DERA** Latitude: 32.975 -117,2597 Longitude: NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: CA99799FA35700 Alias Name: Alias Type: Federal Facility ID Alias Name: J09CA7328 Alias Type: **INPR** 

**Envirostor ID Number** Alias Type:

Completed Info:

Alias Name:

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

Completed Document Type: Inventory Project Report (INPR)

80000974

Completed Date: 09/21/1999 Comments: Not reported

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

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

F19 **NAVY DIRIGIBLE BASE 5 ORDNANCE MAGAZINES** UXO 1024714152 N/A

**ESE** 

**DEL MAR, CA** 1/2-1

0.940 mi.

Site 1 of 2 in cluster F 4962 ft.

UXO: Relative:

Higher DoD Component: **FUDS** 

Installation Name: NAVY DIRIGIBLE BASE Actual:

NAVY DIRIGIBLE BASE 5 ORDNANCE MAGAZINES Name: 15 ft.

**NAVY DIRIGIBLE** 

Not reported

DEL MAR, CA

Address: Not reported Address 2: Not reported City,State,Zip: DEL MAR, CA Site ID: 010EW Storage Area Site Type: Latitude: 32.967500 Longitude: -117.253889

F20 **NAVY DIRIGIBLE** 

**ESE** 

1/2-1 **DEL MAR, CA** 

0.945 mi.

4987 ft. Site 2 of 2 in cluster F

**ENVIROSTOR:** Relative:

Higher Name: Address: Actual: City, State, Zip: 15 ft.

80000918 Facility ID: Inactive - Needs Evaluation Status:

07/01/2005 Status Date: Site Code: Not reported Site Type: Military Evaluation

**FUDS** Site Type Detailed: Acres: 0 NO NPL:

SMBRP Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 78 Senate: 39

Special Program: Not reported

NO Restricted Use:

NONE SPECIFIED Site Mgmt Req:

DERA Funding: Latitude: 32.9675 Longitude: -117.2538

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CA99799FA06000 Alias Type: Federal Facility ID Alias Name: J09CA7237 **INPR** Alias Type: 80000918 Alias Name:

Alias Type: **Envirostor ID Number**  **EDR ID Number** 

S107736862

N/A

**ENVIROSTOR** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ALLIANCE MINIMART** 

LUST Cleanup Site

41.7670186404901

-124.193138480186

Completed - Case Closed

T0601500026

07/26/2017

Not reported

Not reported

Regional Board

Former UST site.

ZZZ 1TDN032

1070 HIGHWAY 101, NORTH

CRESCENT CITY, CA 95531

NORTH COAST RWQCB (REGION 1)

Aquifer used for drinking water supply

http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0601500026

**NAVY DIRIGIBLE (Continued)** 

S107736862

LUST

**ENF** 

**CERS** 

Cortese

**HIST CORTESE** Notify 65 S101294286

N/A

Completed Info:

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

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 09/29/1999 Comments: Not reported

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

**ALLIANCE MINI-MART** 21 North 1070 HIGHWAY 101

1/2-1 **CRESCENT CITY, CA 92075** 

0.955 mi. 5042 ft.

Relative:

Higher

LUST: Name: Actual: 71 ft.

Address: City,State,Zip: Lead Agency: Case Type:

Geo Track:

Global Id: Latitude:

Longitude: Status: Status Date:

Case Worker:

RB Case Number: Local Agency: File Location: Local Case Number:

Potential Media Affect: Potential Contaminants of Concern: Gasoline Site History:

LUST:

T0601500026 Global Id: Regional Board Caseworker Contact Type:

Contact Name: REGIONAL WATER BOARD SITE CLOSED Organization Name: NORTH COAST RWQCB (REGION 1) Address: 5550 SKYLANE BOULEVARD, SUITE A

SANTA ROSA City: Email: Not reported Phone Number: 7075762220

LUST:

Global Id: T0601500026

TC06515458.2r Page 106

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **ALLIANCE MINI-MART (Continued)**

S101294286

**EDR ID Number** 

Action Type: ENFORCEMENT Date: 05/08/2003
Action: \* No Action

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2002

 Action:
 Staff Letter

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2003

 Action:
 Staff Letter

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2014

 Action:
 Staff Letter

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 05/01/2005

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 03/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 08/01/2005

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 11/01/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 02/01/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 08/01/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 05/15/1991

Direction
Distance
Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

# **ALLIANCE MINI-MART (Continued)**

S101294286

Action: Notification - Proposition 65

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 08/10/2002

 Action:
 File review

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2002

 Action:
 File review

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2003

 Action:
 File review

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2003

 Action:
 Meeting

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2002

 Action:
 File review

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2003

 Action:
 File review

Global Id: T0601500026
Action Type: ENFORCEMENT
Date: 01/01/1960
Action: File review

Global Id: T0601500026
Action Type: RESPONSE
Date: 05/01/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 11/01/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 02/01/2006

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 08/01/2006

Action: Monitoring Report - Quarterly

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ALLIANCE MINI-MART (Continued)**

S101294286

Global Id: T0601500026 RESPONSE Action Type: Date: 11/01/2006

Action: Monitoring Report - Quarterly

Global Id: T0601500026 **RESPONSE** Action Type: Date: 02/01/2007

Action: Monitoring Report - Quarterly

Global Id: T0601500026 **ENFORCEMENT** Action Type: Date: 08/17/2011

Technical Correspondence / Assistance / Other Action:

Global Id: T0601500026 **ENFORCEMENT** Action Type: Date: 12/07/2010

Technical Correspondence / Assistance / Other Action:

Global Id: T0601500026 Action Type: **ENFORCEMENT** Date: 09/30/2011 Action: Staff Letter

Global Id: T0601500026 Action Type: **RESPONSE** Date: 06/26/2013

Well Destruction Workplan - Regulator Responded Action:

Global Id: T0601500026 Action Type: **ENFORCEMENT** Date: 07/26/2017

Action: Closure/No Further Action Letter

Global Id: T0601500026 Action Type: RESPONSE Date: 11/15/2004

Monitoring Report - Quarterly Action:

Global Id: T0601500026 Action Type: **RESPONSE** Date: 10/03/2014

Action: Well Destruction Workplan - Regulator Responded

Global Id: T0601500026 Action Type: Other Date: 05/20/1991 Action: Leak Discovery

T0601500026 Global Id: Action Type: Other 05/20/1991 Date: Action: Leak Stopped

Global Id: T0601500026

Action Type: Other

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ALLIANCE MINI-MART (Continued)**

S101294286

**EDR ID Number** 

Date: 05/20/1991 Action: Leak Reported

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 05/01/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 10/10/2012

 Action:
 Staff Letter

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 10/24/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 02/01/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 02/01/2008

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 11/01/2008

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 08/01/2008

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 05/01/2008

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 05/09/2003

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 08/15/2004

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ALLIANCE MINI-MART (Continued)**

S101294286

**EDR ID Number** 

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 06/15/2003

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0601500026

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 04/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 07/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 10/15/2002

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 02/10/2003

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: RESPONSE
Date: 07/15/2003

Action: Monitoring Report - Quarterly

Global Id: T0601500026
Action Type: REMEDIATION
Date: 05/01/2007

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0601500026

 Action Type:
 REMEDIATION

 Date:
 04/28/2006

 Action:
 Not reported

 Global Id:
 T0601500026

 Action Type:
 REMEDIATION

 Date:
 04/28/2006

 Action:
 Not reported

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0601500026
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ALLIANCE MINI-MART (Continued)**

S101294286

**EDR ID Number** 

Date: 02/17/2009

Action: 13267 Monitoring Program

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 08/01/2013

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 07/21/2009

 Action:
 File review

 Global Id:
 T0601500026

 Action Type:
 ENFORCEMENT

 Date:
 01/07/2014

 Action:
 Staff Letter

LUST:

Global Id: T0601500026

Status: Open - Case Begin Date

Status Date: 05/15/1991

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 06/01/1991

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 02/10/1992

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 06/10/1992

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 08/18/1992

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 11/08/2001

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 02/10/2003

Global Id: T0601500026

Status: Open - Site Assessment

Status Date: 04/11/2003

Global Id: T0601500026 Status: Open - Remediation

Status Date: 05/09/2003

Global Id: T0601500026 Status: Open - Remediation

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ALLIANCE MINI-MART (Continued)** 

S101294286

Status Date: 01/12/2004

Global Id: T0601500026 Status: Open - Remediation

01/15/2004 Status Date:

Global Id: T0601500026

Open - Verification Monitoring Status:

Status Date: 12/04/2006

T0601500026 Global Id: Open - Remediation Status:

Status Date: 05/01/2007

Global Id: T0601500026

Open - Eligible for Closure Status:

07/29/2013 Status Date:

Global Id: T0601500026

Completed - Case Closed Status:

Status Date: 07/26/2017

LUST REG 1:

Region:

1TDN032 Facility ID: Staff Initials: **LMB** 

CORTESE:

ALLIANCE MINIMART Name: Address: 1070 HIGHWAY 101, NORTH City, State, Zip: CRESCENT CITY, CA 95531

Region: CORTESE Envirostor Id: Not reported Global ID: T0601500026

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

ENF:

ALLIANCE MINI-MART Name:

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

1070 HIGHWAY 101

#### **ALLIANCE MINI-MART (Continued)**

Address:

Region:

Order #:

301H:

Status:

Npdes# CA#:

Major-Minor: Npdes Type:

Reclamation:

Status Date:

Effective Date:

Termination Date:

Expiration/Review Date:

WDR Review - Amend:

Dredge Fill Fee:

Application Fee Amt Received:

WDR Review - Revise/Renew:

S101294286

CRESCENT CITY, CA 92075 City,State,Zip: Region: 1 Facility Id: 205144 Agency Name: Not reported Place Type: Service/Commercial Place Subtype: Gasoline Service Station Facility Type: All other facilities Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 32.99134 Place Longitude: -117.27183 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **TANKS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **ALLIANCE MINI-MART (Continued)**

S101294286

WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Enforcement Id(EID): 225467 Region:

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

01/24/2001 Effective Date: Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 01/24/2001 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Enforcement - 1A1DN032NUG Alliance Mini-Mart Title: REQUIRED SUBMITTAL OF LATE REPORT BY 4/10/01. Description:

Program: UST

Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

#### HIST CORTESE:

ALLIANCE MINIMART edr\_fname:

edr\_fadd1: 1070 101

CRESCENT CITY, CA 95531 City,State,Zip:

Region: CORTESE Facility County Code: Reg By: LTNKA Reg Id: 1TDN032

#### NOTIFY 65:

ALLIANCE MINIMART Name: Address: 1070 HIGHWAY 101, NORTH CRESCENT CITY, CA 95531 City, State, Zip:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Not reported Discharge Date: Issue Date: 05/15/1991 Not reported Incident Description: Global ID: Not reported Status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **ALLIANCE MINI-MART (Continued)**

S101294286

**EDR ID Number** 

CERS:

Name: ALLIANCE MINI-MART
Address: 1070 HIGHWAY 101

City, State, Zip: CRESCENT CITY, CA 92075

Site ID: 91078 CERS ID: 205144

CERS Description: Tanks & Ground Water Clean Up

Violations:

Site ID: 91078

Site Name: Alliance Mini-Mart Violation Date: 01-18-2001

Citation: California Water Code

Violation Description: Not reported

Violation Notes: FAILURE TO SUBMIT SEMI-ANNUAL GROUNDWATER MONITORING REPORT.

Violation Division: Water Boards
Violation Program: UST
Violation Source: CIWQS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-13-2002

Violations Found: No

Eval Type: RWQCB Type B compliance inspection

Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: UST
Eval Source: CIWQS

Enforcement Action:

Site ID: 91078

Site Name:
Site Address:
Alliance Mini-Mart
1070 HIGHWAY 101
Site City:
CRESCENT CITY

Site Zip: 92075 Enf Action Date: 92075

Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)

Enf Action Notes: Not reported Enf Action Division: Water Boards

Enf Action Program: UST Enf Action Source: CIWQS

Name: ALLIANCE MINIMART
Address: 1070 HIGHWAY 101, NORTH
City, State, Zip: CRESCENT CITY, CA 95531
Site ID: 247507

CERS ID: 247507 CERS ID: T0601500026

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: REGIONAL WATER BOARD SITE CLOSED - NORTH COAST RWQCB (REGION 1)

Entity Title: Not reported

Affiliation Address: 5550 SKYLANE BOULEVARD, SUITE A

Affiliation City: SANTA ROSA

Map ID MAP FINDINGS Direction

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

**ALLIANCE MINI-MART (Continued)** 

S101294286

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7075762220



Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
DEL MAR	S123406806	CHINO NOJO INC	5845 CALZADA DEL BOSQUE	92014	San Diego Co. HMMD	
DEL MAR	S110497446	DEL MAR VEIN CARE	1555 CAM DEL MAR		San Diego Co. HMMD	
DEL MAR	S123406615	DEL MAR THOROUGHBRED CLUB	DEL MAR RACE TRACK	92014	San Diego Co. HMMD	
DEL MAR	1026439828	SOUTHERN CALIFORNIA GAS LINE CO -	1/4 MILE SOUTH OF CAMINO DEL M	92014	FINDS	
DEL MAR	1026152249	SOUTHERN CALIFORNIA GAS LINE CO -	1/4 MILE SOUTH OF CAMINO DEL M	92014	ECHO	
DEL MAR	1025881909	SOUTHERN CALIFORNIA GAS LINE CO -	1/4 MILE SOUTH OF CAMINO DEL M	92014	RCRA-LQG	



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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

### 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 07/12/2021 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: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 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 know 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 07/26/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021
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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 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: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

#### 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: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021 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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 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: 02/08/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

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

Number of Days to Update: 35

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

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

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

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: 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 REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 41

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

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

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

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

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

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

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: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

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: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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).

Source: EPA Region 6

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Telephone: 214-665-7591 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021

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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021

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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021

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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/22/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds 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: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/16/2021

Next Scheduled EDR Contact: 06/28/2021 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.

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: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 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: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

Telephone: 301-443-1452

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

Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/09/2021 Number of Days to Update: 176 Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Telephone: 202-307-1000

Last EDR Contact: 05/22/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

Source: Department of Health & Human Serivces, Indian Health Service

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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/19/2021 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.

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 02/24/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/21/2021 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

### 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021

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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 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: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021 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 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 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 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 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: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 04/30/2021

Next Scheduled EDR Contact: 08/16/2021 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: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021

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: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/17/2021

Next Scheduled EDR Contact: 08/30/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 06/14/2021 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: 01/22/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021 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.

Source: EPA

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Telephone: 202-566-0500 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 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 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

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: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 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 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 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 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 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: 04/28/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 07/12/2021 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: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 05/26/2021

Next Scheduled EDR Contact: 09/13/2021 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.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 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: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 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: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 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: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 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: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 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 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021
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 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/23/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

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: 02/23/2021 Date Data Arrived at EDR: 02/25/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/09/2021

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 82

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 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: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/07/2021

Number of Days to Update: 79

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

#### HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

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

Data Release Frequency: No Update Planned

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 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: 01/05/2021 Date Data Arrived at EDR: 01/05/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 05/04/2021

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021
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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020

Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021

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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021

Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 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: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Number of Days to Update: N/A

Telephone: N/A Last EDR Contact: N/A

Source: EDR, Inc.

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.

Source: EDR, Inc.

Last EDR Contact: N/A

Telephone: N/A

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

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

### **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 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2021

Number of Days to Update: 53

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/17/2021

Number of Days to Update: 7

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/16/2021

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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020

Number of Days to Update: 8

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 80

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Semi-Annually

**DEL NORTE COUNTY:** 

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/09/2021 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: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

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: 05/11/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 03/11/2021

Number of Days to Update: 27

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021

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: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021

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

Telephone: 626-458-6973

Source: Los Angeles County Department of Public Works

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

e Made Active in Reports: 04/21/2021 Last EDR Contact: 04/16/2021

Number of Days to Update: 5 Next Scheduled EDR Contact: 07/26/2021
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
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Number of Days to Update: 58 Next Scheduled EDR Contact: 07/05/2021
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 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 10/19/2020 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 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 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 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 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Telephone: 562-570-2563 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

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: 09/11/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 77

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020 Date Data Arrived at EDR: 12/21/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

### **ORANGE COUNTY:**

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/02/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/16/2021 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: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 1

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 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: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 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: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/06/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/16/2021 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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

SHASTA COUNTY:

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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 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

Telephone: 707-784-6770

Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/24/2021

Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021

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: 01/05/2021 Date Data Arrived at EDR: 01/06/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 71

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 05/05/2021

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

VENTURA COUNTY:

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: 12/28/2020 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 04/22/2021

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 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 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division Telephone: 805-654-2813

Telephone: 805-654-2813 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 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 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

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: 10/05/2020 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 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: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021
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: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/30/2021

Next Scheduled EDR Contact: 08/09/2021 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: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 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

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**

CAMINO DEL MAR BRIDGE PROJECT DEL MAR SOLANA BEACH, CA 92075

### TARGET PROPERTY COORDINATES

Latitude (North): 32.975423 - 32° 58' 31.52" Longitude (West): 117.269037 - 117° 16' 8.53"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 474860.1 UTM Y (Meters): 3648403.5

Elevation: 12 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5622846 DEL MAR OE W, CA

Version Date: 2012

Southeast Map: 5622814 DEL MAR, 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.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

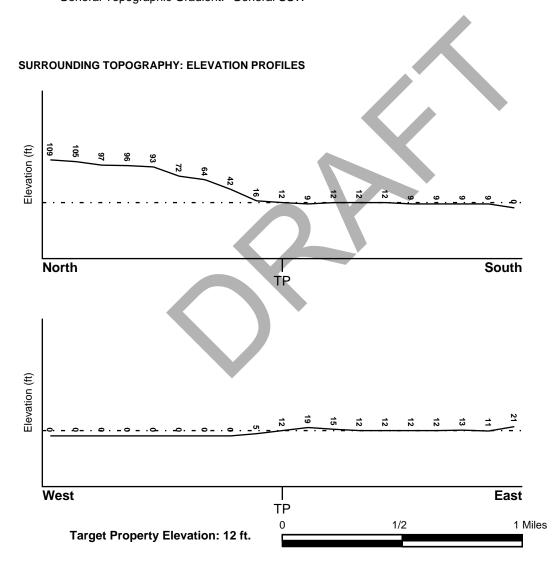
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, 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 SSW



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.

#### **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**

Flood Plain Panel at Target Property FEMA Source Type

06073C1307G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06073C1309G FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

WEST DEL MAR (OE)

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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/4 - 1/2 Mile ESE	WNW
A7	1/2 - 1 Mile ENE	SW
1G	1/2 - 1 Mile ENE	SW
2G	1/4 - 1/2 Mile ESE	WNW

For additional site information, refer to Physical Setting Source Map Findings.

### **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**

### **GEOLOGIC AGE IDENTIFICATION**

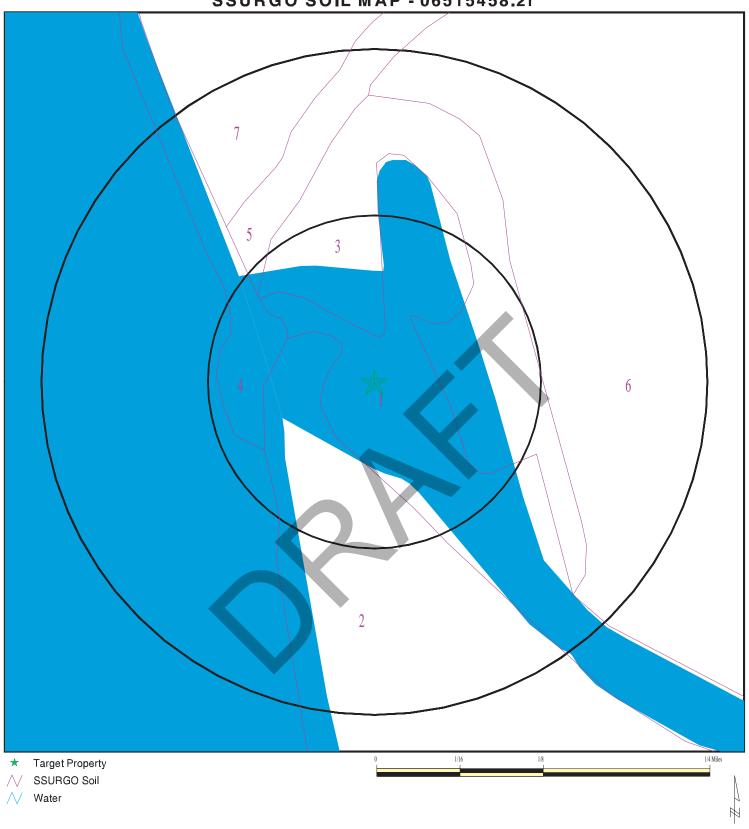
Era: Cenozoic Category: Stratifed Sequence

System: Tertiary Series: Eocene

Code: Te (decoded above as Era, System & Series)

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 - 06515458.2r**



SITE NAME: Camino Del Mar Bridge Project ADDRESS: Del Mar

Solana Beach CA 92075 LAT/LONG: 32.975423 / 117.269037 CLIENT: Kleinfelder, Inc CONTACT: Stefan Birardi Kleinfelder, Inc. INQUIRY #: 06515458.2r

June 01, 2021 10:26 am DATE:

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### 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: LAKES AND LAGOONS

Soil Surface Texture:

Hydrologic Group: Not reported

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: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary		Classif	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

Soil Map ID: 3

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						
	Boui	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: **COASTAL BEACHES** 

Soil Surface Texture: coarse sand

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.1
2	5 inches	59 inches	coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.1

Soil Map ID: 5

Soil Component Name: TERRACE ESCARPMENTS

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: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Bour	ndary		Classif	ICATION	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: MADE 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: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Bour	ndary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 7

Soil Component Name: **MARINA** 

loamy coarse sand Soil Surface Texture:

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

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							
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	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, 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, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	er Upper Lower Soil Texture	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
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, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

### **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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

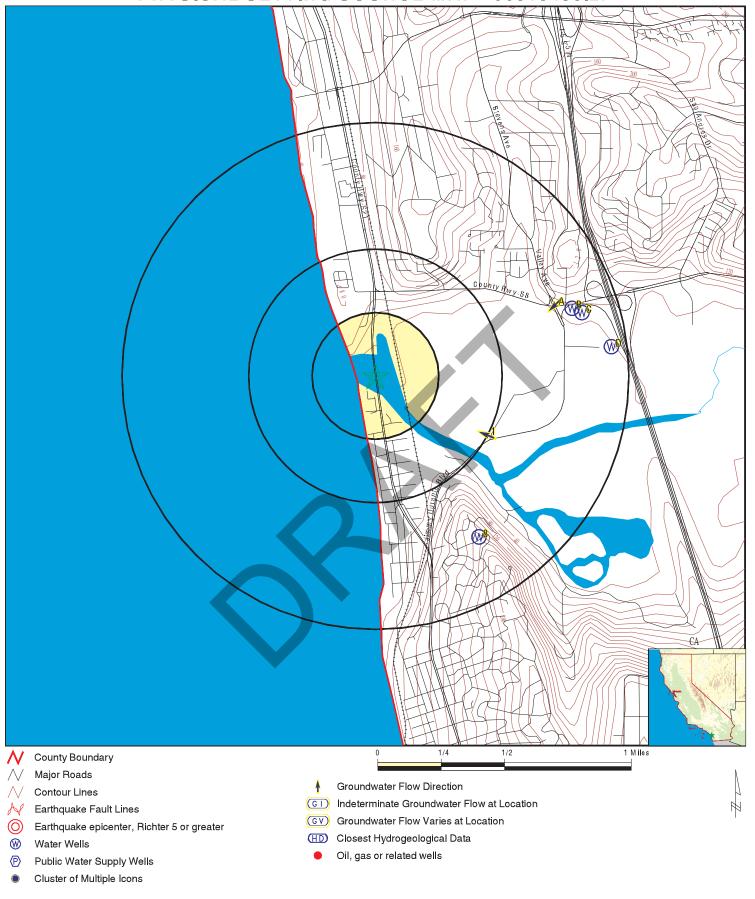
MAP ID WELL ID FROM TP

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

### STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
A2	CAEDF0000011582	1/2 - 1 Mile ENE
A3	CAEDF0000112836	1/2 - 1 Mile ENE
A4	CAEDF0000072151	1/2 - 1 Mile ENE
A5	CAEDF0000088721	1/2 - 1 Mile ENE
A6	CAEDF0000086109	1/2 - 1 Mile ENE
8	CADWR0000030452	1/2 - 1 Mile SSE
A9	CAEDF0000090420	1/2 - 1 Mile ENE
A10	CAEDF0000130850	1/2 - 1 Mile ENE
A11	CAEDF0000005907	1/2 - 1 Mile ENE
A12	CAEDF0000010540	1/2 - 1 Mile ENE
A13	CAEDF0000000897	1/2 - 1 Mile ENE
A14	CAEDF0000130133	1/2 - 1 Mile ENE
A15	CAEDF0000094439	1/2 - 1 Mile ENE
A16	CAEDF0000002623	1/2 - 1 Mile ENE
A17	CAEDF0000141236	1/2 - 1 Mile ENE
A18	CAEDF0000034445	1/2 - 1 Mile ENE
A19	CAEDF0000033826	1/2 - 1 Mile ENE
A20	CAEDF0000070146	1/2 - 1 Mile ENE
B21	CAEDF0000064869	1/2 - 1 Mile ENE
B22	CAEDF0000089765	1/2 - 1 Mile ENE
B23	CAEDF0000020984	1/2 - 1 Mile ENE
B24	CAEDF0000095881	1/2 - 1 Mile ENE
B25	CAEDF0000001226	1/2 - 1 Mile ENE
B26	CAEDF0000082211	1/2 - 1 Mile ENE
C27	CAEDF0000126338	1/2 - 1 Mile ENE
C28	CAEDF0000115798	1/2 - 1 Mile ENE
D29	CADWR000004098	1/2 - 1 Mile East
D30	CADWR0000021895	1/2 - 1 Mile East
		1 2001

# PHYSICAL SETTING SOURCE MAP - 06515458.2r



SITE NAME: Camino Del Mar Bridge Project

ADDRESS: Del Mar

Solana Beach CA 92075 LAT/LONG: 32.975423 / 117.269037 CLIENT: Kleinfelder, Inc. CONTACT: Stefan Birardi INQUIRY#: 06515458.2r

DATE: June 01, 2021 10:26 am

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

ESE 1/4 - 1/2 Mile Lower

Site ID: Not Reported WNW **AQUIFLOW** 38677 Groundwater Flow:

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 10/15/1991 Date:

A2 ENE **CA WELLS** CAEDF0000011582

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0607301584-MW-25 Well Type: **EDF** MW-25 Source: Other Name:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-25&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi GeoTracker Data:

gned\_name=MW-25

**CA WELLS** CAEDF0000112836

**ENE** 1/2 - 1 Mile Higher

> T0607301584-MW-23 Well ID: Well Type: MONITORING **EDF** Other Name: MW-23 Source:

GAMA PFAS Testing:

Groundwater Quality Data:

Not Reported

date=&global\_id=T0607301584&assigned\_name=MW-23&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi GeoTracker Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

gned\_name=MW-23

A4 ENE **CA WELLS** CAEDF0000072151

1/2 - 1 Mile Higher

> Well ID: T0607301584-MW-24 Well Type: MONITORING **EDF** Other Name: MW-24 Source:

Not Reported GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-24&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned name=MW-24

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation EDR ID Number Database

ENE

**CA WELLS** CAEDF0000088721

1/2 - 1 Mile Higher

> Well ID: T0607301584-MW-16 Well Type: MONITORING **EDF** Other Name: MW-16 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-16&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-16

ENE 1/2 - 1 Mile Higher

Source:

**CA WELLS** CAEDF0000086109

38804

**AQUIFLOW** 

Well ID:

MONITORING T0607301584-MW-18 Well Type: Other Name: **EDF** MW-18

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-18&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-18

A7 ENE 1/2 - 1 Mile Site ID: Not Reported

Groundwater Flow: SW

Shallow Water Depth: Higher

Not Reported Deep Water Depth: Not Reported

Average Water Depth:

01/16/1991 Date:

**CA WELLS** CADWR0000030452 SSE

1/2 - 1 Mile Higher

> Well ID: 14S04W11J002S Well Type: UNK

Source: Department of Water Resources

14S04W11J002S **GAMA PFAS Testing:** Not Reported Other Name:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=14S04W11J002S&store\_num=

GeoTracker Data: Not Reported

**ENE** 1/2 - 1 Mile

CAEDF0000090420 **CA WELLS** 

**MONITORING** 

MW-22

Higher

T0607301584-MW-22 Well ID: Well Type: **EDF** Other Name: Source:

GAMA PFAS Testing: Not Reported

### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0607301584&assigned name=MW-22&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned name=MW-22

**CA WELLS** CAEDF0000130850 **ENE** 

1/2 - 1 Mile Higher

> Well ID: T0607301584-MW-15 Well Type: **MONITORING** Source: **EDF** Other Name: MW-15

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-15&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi GeoTracker Data:

gned\_name=MW-15

ENE **CA WELLS** CAEDF0000005907 1/2 - 1 Mile

Higher

T0607301584-MW-13 Well Type: MONITORING Well ID: MW-13 Source: **EDF** Other Name:

Groundwater Quality Data:

**GAMA PFAS Testing:** Not Reported

date=&global\_id=T0607301584&assigned\_name=MW-13&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi GeoTracker Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

gned\_name=MW-13

A12 ENE **CA WELLS** CAEDF0000010540

1/2 - 1 Mile Higher

> T0607301584-MW-19A **MONITORING** Well ID: Well Type: Source: **EDF** Other Name: MW-19A

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-19A&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi GeoTracker Data:

gned\_name=MW-19A

A13 **CA WELLS** CAEDF0000000897 1/2 - 1 Mile

Higher

Well ID: T0607301584-MW-20 MONITORING Well Type: Source: **EDF** Other Name: MW-20

GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ Groundwater Quality Data:

date=&global\_id=T0607301584&assigned\_name=MW-20&store\_num=

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned name=MW-20

**ENE CA WELLS** CAEDF0000130133

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0607301584-MW-17 Well Type: Source: **EDF** Other Name: MW-17

GAMA PFAS Testing:

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp? dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/public/GamaDataDisplay.asp. dataset = EDF\&samp\_theres.waterboards.co.gov/gama/gamamap/gamap/ga$ Groundwater Quality Data:

date=&global\_id=T0607301584&assigned\_name=MW-17&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-17

CA WELLS CAEDF0000094439

1/2 - 1 Mile Higher

> Well ID: T0607301584-MW-21 Well Type: MONITORING Source: **EDF** Other Name: MW-21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-21&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=T0607301584&assi

gned\_name=MW-21

**CA WELLS** CAEDF0000002623

**ENE** 1/2 - 1 Mile Higher

Higher

Well ID: T0607301584-MW-6 Well Type: **MONITORING** Other Name: MW-6 Source: EDF

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-6

A17 ENE **CA WELLS** CAEDF0000141236 1/2 - 1 Mile

Well ID: T0607301584-MW-14 **EDF** Source:

**MONITORING** Well Type: Other Name: MW-14

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-14&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-14

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

A18 ENE

1/2 - 1 Mile Higher CA WELLS CAEDF0000034445

 Well ID:
 T0607301584-MW-19B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-19B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-19B&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-19B

A19
ENE
1/2 - 1 Mile

CA WELLS CAEDF0000033826

Higher

 Well ID:
 T0607301584-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-11

A20 ENE CA WELLS CAEDF0000070146

1/2 - 1 Mile Higher

Well ID: T0607301584-MW-10 Well Type: MONITORING Source: EDF Other Name: MW-10

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-10&store\_num=

date=&global\_id=10607301584&assigned\_name=ivivv-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-10

B21
ENE CA WELLS CAEDF0000064869
1/2 - 1 Mile

Higher

 Well ID:
 T0607301584-MW-26
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-26

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301584&assigned\_name=MW-26&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301584&assi

gned\_name=MW-26

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

B22 ENE

1/2 - 1 Mile Higher

Well ID: T0607301562-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000089765

date=&global\_id=T0607301562&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-7

B23
ENE CA WELLS CAEDF0000020984

1/2 - 1 Mile Higher

 Well ID:
 T0607301562-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301562&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-8

B24
ENE CA WELLS CAEDF000095881

1/2 - 1 Mile Higher

Well ID: T0607301562-MW-6 Well Type: MONITORING

Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_date=&global\_id=T0607301562&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-6

B25
ENE CA WELLS CAEDF0000001226

1/2 - 1 Mile Higher

 Well ID:
 T0607301562-MW-2
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301562&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-2

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

EDR ID Number Elevation Database

**B26 ENE** 

**CA WELLS** CAEDF0000082211

1/2 - 1 Mile Higher

> Well ID: T0607301562-MW-1 Well Type: MONITORING

**EDF** Other Name: Source: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301562&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-1

**CA WELLS** CAEDF0000126338 **ENE** 

1/2 - 1 Mile Higher

Groundwater Quality Data:

Well ID: T0607301562-MW-3 Well Type: MONITORING MW-3

Other Name: Source: **EDF** 

**GAMA PFAS Testing:** Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607301562&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-3

C28 ENE **CA WELLS** CAEDF0000115798

1/2 - 1 Mile Higher

> T0607301562-MW-5 **MONITORING** Well ID: Well Type:

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607301562&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301562&assi

gned\_name=MW-5

**D29** CADWR0000004098 **CA WELLS** East

1/2 - 1 Mile Higher

> Well Type: Well ID: 14S04W01P002S UNK

Department of Water Resources Source:

Other Name: 14S04W01P002S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_ Groundwater Quality Data:

date=&global\_id=&assigned\_name=14S04W01P002S&store\_num=

GeoTracker Data: Not Reported

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

D30 East 1/2 - 1 Mile CADWR0000021895 **CA WELLS** 

Higher

Well ID: 14S04W01P001S Well Type: UNK

Source: Department of Water Resources

Other Name: 14S04W01P001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=14S04W01P001S&store\_num=

GeoTracker Data: Not Reported

1G ENE 1/2 - 1 Mile Lower

Site ID: Not Reported SW Groundwater Flow:

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth:

01/16/1991 Date:

**ESE** 1/4 - 1/2 Mile Lower

Site ID: Not Reported

Groundwater Flow: Shallow Water Depth: Not Reported Deep Water Depth:

Date:

WNW Not Reported

Average Water Depth: 11

10/15/1991

**AQUIFLOW** 

**AQUIFLOW** 

38804

38677

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92075	17	2

#### 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 SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
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<sup>R</sup> 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.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

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.

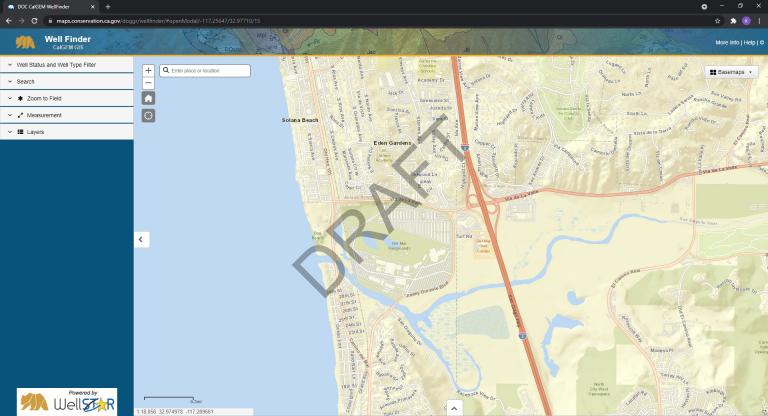
#### STREET AND ADDRESS INFORMATION

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# APPENDIX C AGENCY DOCUMENTATION







RICHARD HAAS

ASSISTANT DIRECTOR



# County of San Biego

GARY W. ERBECK DIRECTOR

# DEPARTMENT OF ENVIRONMENTAL HEALTH LAND AND WATER QUALITY DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

October 12, 2000

Mr. Larry Baumann Del Mar Fairgrounds 2260 Jimmy Durante Blvd. Del Mar, CA 92014-2216

Dear Mr. Baumann:

UNDERGROUND STORAGE TANK (UST) CASE #H03436-001 DEL MAR FAIRGROUNDS 2260 JIMMY DURANTE BLVD., DEL MAR, CA 92014-2216

This letter confirms the completion of a site investigation and corrective action for the underground storage tank formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tanks site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum releases at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact Carol Spangenberg (619) 338-2257 if you have questions regarding this matter.

Sincerely,

MIKE VERNETTI, Program Manager

Supervising Environmental Health Specialist

Site Assessment and Mitigation Program

MV:CS:kf

Enclosure

cc: Regional Water Quality Control Board

Allan Patton, SWRCB, UST Cleanup Fund Program

Michael P. Sellens, Sellens Environmental

Mr. Tom Baker, California Construction Authority

I. AGENCY INFORMATION

Agency Name: County of San Diego, Environmental Health, SAM

City/State/ZIP: San Diego, CA 92112-9261

Phone: (619) 338-2222

FAX: (619) 338-2377

Title: Environmental Health Specialist

City/State/ZIP: San Diego, CA	92112-9261	····		Phone: (6	19) 338-2222	FAX	: (619) 33	8-2377
Responsible Staff Person: Ca	rol Spangenberg			Title: Env	vironmental Healt	h Specialist		
II. CASE INFORMA	TION							
Site Facility Name: Del Mar Fa	irgrounds							
Site Facility Address: 2260 Jin	mmy Durante Drive,	Del Mar, C	A 92014					
RB LUSTIS Case No: N/A		Local Ca	se No: H03	3436-001	LOI	Case No: N/A		
URF Filing Date: January 31,	1998	SWEEPS	No: N/A					
Responsible Parties:		Address:	1			ne Number:	·	
22 <sup>nd</sup> District Agricultural Asso California	ciation-State of	Del Mar F 2260 Jim	. Larry Bau Fairgrounds my Durante CA 92014-2	s e Blvd.	(85)	3) 792-4212		
Tank No.	Size in Ga	i		Contents	Closed in	n Place/Remove	d	Date
1	2000	<u>.</u>	Gasoline		Removed			10/30/1997
Cause and Type of Release: a Site Characterization complete	? Yes	occurred fi		T system.	sight Agency: M	ay 15, 2000		
Monitoring Wells Installed?	Yes		Numb		Proper Screened			
Highest GW Depth Below Ground Most Sensitive Current Use: go the right-of-way of Interstate Habitat beneficial uses.	roundwater is exce	oted from b	eneficial us as recreation	Lowest Depth ses (beneficial use onal 1 and 2, biolo	s do not apply w	Flow Directi esterly of the ea dlife, rare, mark	sterly bo	undary of
Are Drinking Water Wells Affec	ted? No	·	Aquife	er Name: San Dieg	ito Lagoon (905.1	1)		
ls Surface Water Affected?	No		Neare	st SW name: San	Diegito Lagoon			
Off-Site Beneficial Use Impact	s (addresses/location	ons): none						
Report(s) on file? Yes			teport(s) Fil	ed? County of Sa	n Diego, Environ	mental Health (F	103436-00	)1)
TREATMENT AND DISPOSAL Material		ERIAL (Include U	nits)	Action (Treatm	ent or Disposal w	//Destination)	1 -	Date
Tank(s)	One 2,000 ga	llon		Disposed after h	azardous waste at Demenno Ker	doon	10/30/9	7
Pining	15 feet			Dienosed after d	econtamination		10/30/9	



# **Case Closure Summary**



# Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

H03436-001

Contaminant	Soil (ppm	Soil (ppm)		m)	Contaminant	Soil (ppr	n)	Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	5,400	5,400	240.273	.590	мтве	<.05	<.05	.448	.100
TPH (Diesel)	210	210	2.000	2.000	Ethylbenzene	8.6	8.6	2.742	.063
Benzene	4.8	4.8	0.968	.0091	Oil & Grease	NA	NA	NA	NA
Toluene	1.8	1.8	7.820	.0091	Heavy Metals Total lead	<3	<3	NA	NA
Xylene	49	49	14.416	.041	Other-EPA 8260B Oxygenates	*see note below	*see note below	*see note below	*see note below

Comments: The fuel oxygenated volatile organics DIPE, ETBE, TBA and TAME were all less than detection in soil. DIPE, ETBE and TBA were also less than detection in groundwater. There was .0067 mg/l of TAME in January 2000 and .0074 mg/l at the last sampling event in May 2000. No soil was removed during this investigation except that resulting from the soil boring and well installation activity. The eight cubic yards of soil from the UST excavation was placed back in the excavation above gravel and plastic sheeting. The consultant estimates that approximately 37 cubic yards of soil impacted with petroleum remains at the site.

The furthest down-gradient well, which is 125 feet southwest of the excavation and up-gradient of the San Dieguito Lagoon, contained .0091mg/l benzene and .089 mg/l MTBE. These concentrations constitute a decreasing trend in benzene and a stable concentration of MTBE. Since groundwater is shallow it is expected that the residual petroleum hydrocarbons will biodegrade.

IV. CLOSURE		
Does completed corrective action protect existing beneficial uses pe	er the Regional Board Basin Plan? Ye	s
Does completed corrective action protect potential beneficial uses p	er the Regional Board Basin Plan? Ye	s
Does corrective action protect public health for current land use? Ye Case oversight was completed based upon the current and future sit		
Site Management Requirements: Any contaminated soil excavated, a with the legal requirements at that time.	s part of subsurface construction work must be	managed in accordance
Should corrective action be reviewed if land use changes?	95	
Monitoring Wells Decommissioned: No Number Decommission		
*The August 31, 2000 report indicates that the four wells will be prop	erly abandoned after receipt of the closure "No	Further Action' letter.
List Enforcement Actions Taken: Notice of Corrective Action and Re	imbursement Responsibility	
List Enforcement Actions Rescinded: None		
V. LOCAL AGENCY REPRESENTATIVE DATA		
Name: Kevin Heaton	Title: Senior Hydrogeologist Land and Water Quality Division	
Signature: 7 1/2	Date: 10/10/2000	
VI. RWOCE NOTIFICATION		
Date Submitted to RB: Not required-non-beneficial groundwater	RB Response: Not required	
RWQCB Staff Name: Not required	Title: Not required	Date:NA
VII. ADDITIONAL COMMENTS, DATA, ETC.		
The near surface soil lithology at the Site is sandy silts and sands.		

This document and the related CASE CLOSURE LETTER shall be retained by the lead agency as part of the official site file.

Agricultural Assoc - ZZNO Dist To fit

HO3436

To: Mr. Paul Friedman

Hazardous Materials Specialist

D.E.拼.

From: Ron McEuen

Maint. & Ops. Supervisor II

22DAA

Date: 10 24-01

Paul, in response to your inspection of 9-12-01, we are going to remove any water and fuel from the spill buckets on our 2 underground storage tanks in-house. We will be using a hand operated suction gun to remove any liquid and disposing of it with our recycled waste oil.

I hope this will satisfy your requirement. If not, please call me at (858)755-1161 so that we can take other steps to correct this problem.

Thank you for your support, Ron

Sellens Environmental 5031 Lourina Court Fair Oaks, California 95628-3419

# Sellens Environmental 10° HA SE 8

Telephone (916) 966-8502 Fax (916) 966-6503

February 28, 2001

Ms. Carol Spangenberg County of San Diego Site Assessment and Mitigation Division Department of Environmental Health P.O. Box 129261 San Diego, California 92112-9261

Reference:

Well Abandonment at the Site of the former Underground Storage Tank at the Del

Mar Fairgrounds in Del Mar, California. (Case #H03436-001)

Dear Ms. Spangenberg:

The purpose of this letter is to inform you that the four groundwater monitoring wells at the site of the former underground storage tank (UST) in the maintenance yard of the Del Mar Fairgrounds were destroyed on Friday February 9, 2001. The location of the abandoned wells is shown in Figure 1. Each well was over drilled using hollow-stem augers and the resulting borehole backfilled with a bentonite grout "hole-plug". The drilling and abandonment was preformed by Tri-County Drilling under Permit #W99522, issued by your agency on January 9 2001. A copy of the permit is attached. The materials removed from the well bore was transported off site and disposed of as a non-hazardous waste.

How that the wells have been abandon, it is assumed that the project has been completed, and your agency will consider the Case Closed, and issue the appropriate documentation to the Fairgrounds. In the meantime, if you have any questions or require additional information regarding this report or the project in general, please do not hesitate to contact me at (916) 966not patient for a visit 8502.

Sincerely

Michael P. Sellens, RG 4714

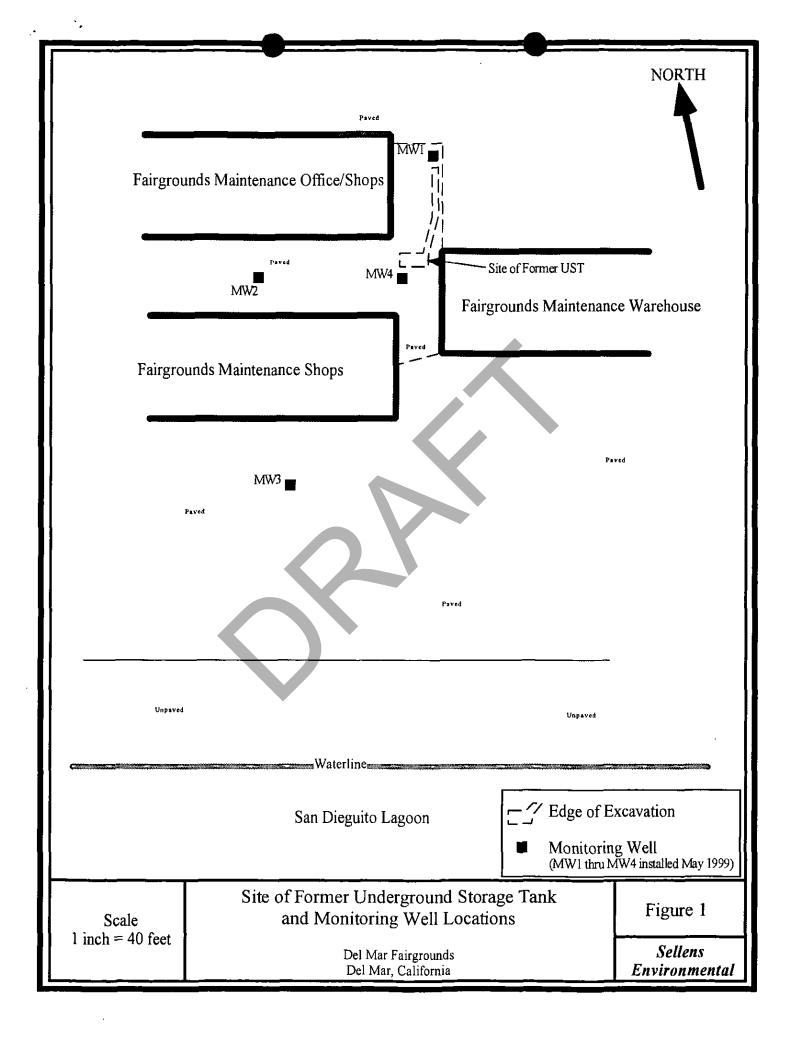
Mr. Tom Baker, CCA

Mr. Larry Baumann, 22<sup>nd</sup> DAA/Del Mar Fairgrounds

Mr. Ron McEuen, 22<sup>nd</sup> DAA/Del Mar Fairgrounds

cc:

1





PERMIT # W99522 Á.P.N. 760-145-05 EST # H03436

# COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH LAND AND WATER QUALITY DIVISION

# MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: 22ND DISTRICT AGRICULTURAL ASSOCIATION

SITE ADDRESS: 2260 JIMMY DURANTE BLVD, DEL MAR, CA 92014

PERMIT TO: DESTROY 4 GROUNDWATER MONITORING WELLS

PERMIT APPROVAL DATE: JANUARY 9, 2001

PERMIT EXPIRES ON: MAY 9, 2001

#### PERMIT CONDITIONS:

- 1. All material within the original borehole, which includes the casing, filterpack and annular seal must be removed. The borehole must be completely filled with an approved sealing material as specified in Department of Water Resources Bulletin 74-90.
- 2. All wash water must be contained and disposed of properly.
- 3. Provide documentation of well destruction. This should include:
  - a) A description of the method of destruction, 5
  - b) A description of the type of sealing materials and quantity used and
  - c) The date the work was started and the date the work was completed.
- 4. All water and soil placed in drums must be labeled and stored as specified in the 2000 SAM Manual in:

Section 5, Page 7 (5)

- This office must be given 48 hour notice of any drilling activity on this sife. Please contact Marisue Crystal at (619)338-2339.
- 6. This office must be given advanced notification of drilling cancellation. Please contact Marisus Crystal at (619)338-2339.

NOTE:

This permit does not constitute approval of a workplan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Workplans are required for all unauthorized release investigations in San Diego County.

APPROVED BY: Robert Rapista

DATE: 1/9/01

Notified: V. 71.

MSC

# PERMIT APPLICATION (ACCOUNDWATER AND

VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

RINGS Dec 26 12 38 PH 'OD

OFFICE	USE	ONLY	

PERMIT#: W
SAM CASE Y/N H
DATE RECEIVED:

Phone 858/792-4212 DEL MAR CA 92014
Phone 916/966-8502 2 Zip 95628 7 Phone 858/271-0099
92121 - 2536
SED CONSTRUCTION  ground water depthft.  SEALto  TE SEALto  TONto  D DRILLING DATE  NOTE:  with, multiple completion cell construction diagram
and with all ordinances and destruction.    1.2/1.3/0    DATE     te and accurate well/boring permit application.    12/12/00    DATE
vith, and street and areas

F. SITE INFORMATION

760.145-05

1. ASSESSORS PARCEL NUMBERNOT  Site Name DEL MAR FAIRCROUN			
Sile Address 2260 JIMMY DURANTE		MAR	Zip CA 92014-2211
PROPERTY OWNER 22NO DISTRICT Mailing Address 2260 JIMMY DURANTE			
NUMBER OF WELLS	TYPE OF WELLS GO	INOWATER MC	en <u>r</u> or
2. ASSESSORS PARCEL NUMBER Site Name			
Site Address	City		Zip
PROPERTY OWNER			Phone
NUMBER OF WELLS	TYPE OF WELLS		
3. ASSESSORS PARCEL NUMBER Site Name			
Site Address			Zip
PROPERTY OWNER			Phone           Zip
NUMBER OF WELLS	TYPE OF WELLS		
4. ASSESSORS PARCEL NUMBER Site Name			
Site Address	City		Zip
PROPERTY OWNER  Mailing Address	City		Phone Zip
NUMBER OF WELLS	TYPE OF WELLS		

# G. FEES:

FEE CODE	BASE FEE INCLUDES FIRST BORING/WELL	FEE FOR ADDITIONAL
l Groundwater MW's Vapor Extraction MW's Vadose Wells	\$150.00	x \$150 =
2 Boring/Hydropunch Geoprobes, etc.	\$150.00	x \$90 =
3 Destruction	\$150.00	3 x \$140 = 420 00

# H. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Department of Environmental Health, Site Assessment and Mitigation Division (SAM) 1255 Imperial Avenue, San Diego, CA 92101. Or mail to P. O. Box 85261, San Diego, CA 92186-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by SAM upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify SAM at least two (2) working days in advance to schedule each required inspection.

USE ONE APPLICATION PACKAGE FOR A SINGLE SITE PROJECT. A SINGLE PERMIT WILL BE ISSUED FOR A SINGLE SITE PROJECT, EVEN IF WELLS/BORINGS ARE COMPLETED ON MORE THAN ONE PROPERTY. FOR MULTIPLE SITE PROJECT'S, USE SEPARATE APPLICATIONS.

# PERMIT APPLICATION FOR GROUND WATER AND VADOSE MONITORING WELLS EXPLORATORY OR TEST BORINGS

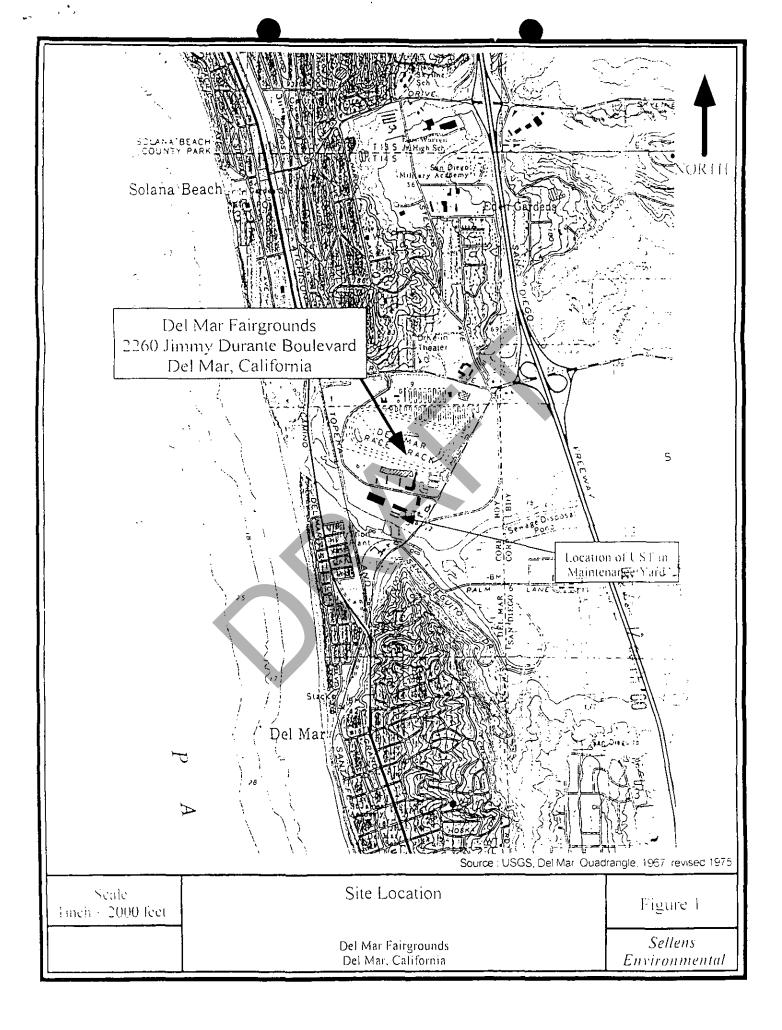
DEC ZO 12 38 74'00

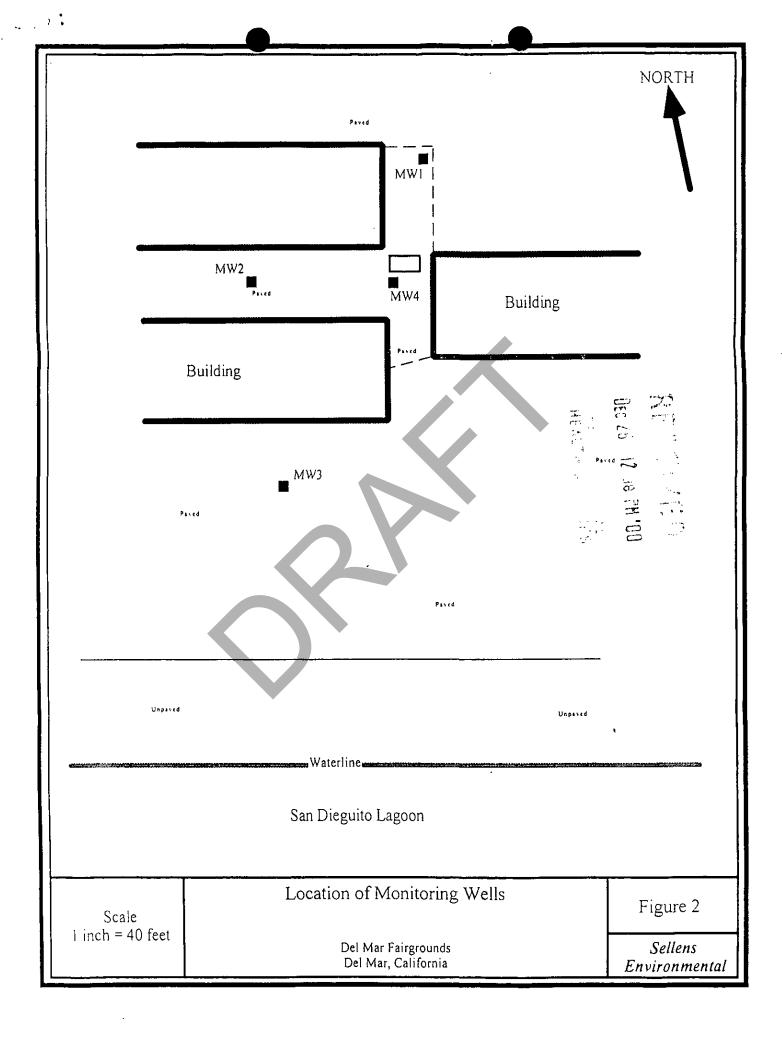
• For well destruction, complete only #1 below.

- Well design, logging and construction must be supervised by a Geologist, Engineering Geologist or Construction by the State of California.
- Provide verification of a Well Drilling C-57 License.
- Provide a plot plan giving location of property lines, existing improvements such as structures, underground tanks, underground utilities, underground piping, and the proposed monitoring and/or observation wells.

	• Provide a signed copy of the Property Owner Responsibility form for each property listed in Section F
	If wells are to be destroyed, provide a description of method of destruction. Wells will be
	OUERDRILLED AND BACKFILLED WITH GROUPT
3.	What is the proposed purpose of the well/boring?
3.	What procedures will be used to prevent the well/boring from providing an avenue to contamination guring construction?
1 ,	What field procedures will be utilized to determine if contamination exists?
	,
5	What procedures will be used to determine whether samples will be sent for laboratory testing or archiving?

6.	What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)
7.	How will samples be transported and preserved?
8.	What sampling methods will be used?
9.	Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction of Vadose and Ground Water Monitoring Wells (Current SAM Manual Requirements). If yes, specify these variations,
10.	What procedures will be used to ensure no contamination will be introduced by the drilling equipment?
11.	What methods will be used to clean sampling equipment?
12.	What cleaning method will be used to clean casing and screen prior to installation?





HB3436

Sellens Environmental

Sellens Environmental 5031 Lourina Court Fair Oaks, California 95628-3419

TER TO LIE AM TOT

Telephone (916) 966-8502 Fax (916) 966-6503

HEALTH STHVICES

February 1, 2001

Ms. Carol Spangenberg
County of San Diego
Site Assessment and Mitigation Division
Department of Environmental Health
P.O. Box 129261
San Diego, California 92112-9261

Reference:

Well abandonment at the Site of the former Underground Storage Tank at

the Del Mar Fairgrounds in Del Mar, California (Case #H03436-001)

Dear Ms. Spangenberg:

The purpose of this letter is to inform you that the four groundwater monitoring wells at the site of the former underground storage tank (UST) in the maintenance yard area of the Del Mar Fairgrounds are scheduled to be destroyed on Friday February 9, 2001. All wells will be overdrilled and the resulting borehole backfilled with a cement grout. Work will be conducted under Permit #W99522 issued by your agency on January 9 2001,. Once the wells have been abandon, your office will be informed and it is expected that formal site closure will be processed.

We will keep you informed of any changes in the scheduled actives. In the meantime, if you have any questions or require additional information regarding this report or the project in general, please do not hesitate to contact me at (916) 966-8502.

Sincerely

Michael P. Sellens, RG 4714

Michael P. Sellen

cc: Mr. Tom Baker, CCA

Mr. Larry Baumann, Del Mar Fairgrounds

Ms. Marisue Crystal, County of San Diego, DEH



RICHARD HAAS

ASSISTANT DIRECTOR



# County of San Diego

GARY W. ERBECK DIRECTOR

# DEPARTMENT OF ENVIRONMENTAL HEALTH LAND AND WATER QUALITY DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

September 26, 2000

Mr. Craig Fravel
Del Mar Thoroughbred Club
P.O. Box 700
Del Mar, CA 92014

Dear Mr. Fravel:

UNDERGROUND STORAGE TANK (UST) CASE #H04644-001 & H04644-003
DEL MAR THOROUGHBRED CLUB (DMTC)
2260 JIMMY DURANTE BLVD., DEL MAR, CA 92014

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. Please contact Mo. Lahsaie at (619) 338-2256 if you have guestions regarding this matter.

Sincerely,

MICHAEL VERNETTI, Program Manager Supervising Environmental Health Specialist Site Assessment and Mitigation Program

MV:ML:kf

**Enclosure** 

cc: Regional Water Quality Control Board

Allan Patton, SWRCB, UST Cleanup Fund Program

Patricia Butler, Butler Roach Group

I. AGENCY INFORMATION	DATE:09/25/2000		
Agency Name: County of San Diego, Environmental Health, SAM	Address: P.O. Box 129261		
City/State/ZIP: San Diego, CA 92112-9261	Phone: (619) 338-2222	FAX: (619) 338-2377	
Responsible Staff Person: Mo. Lahsaie	Title: Project Manager		

II. CASE INFORM	ATION					
Site Facility Name: Del Mar	Thoroughbred Club (I	OMTC)				
Site Facility Address: 2260 J	immy Durante Blvd.,	Del Mar, C	A 92014		<del></del>	
RB LUSTIS Case No: N/A		Local Case No: H04644-001 & H04644-003			LOP Case No: N/A	
URF Filing Date: 07/09/1987		SWEEPS No: N/A				
Responsible Parties:		Address:			Phone Number:	
Del Mar Thoroughbred Club, Mr. Craig Fravel		P.O. Box 700, Del Mar, CA 92014		(619) 755-1141		
State of Calif., 22 <sup>nd</sup> District, A	Agricultural Assoc.		,			
Tank No.	Size in Gal.		Contents	Closed in Place/Removed		Date
-1	2,000		Unleaded Gasoline	Removed 07		07/27/87
2	700		Diesel	Removed 07/06		07/06/93
3						******
4						

#### Cause and Type of Release: Leaky UST Systems Site Characterization complete? Date Approved By Oversight Agency: 12/29/98 Monitoring Wells Installed? Yes Number: 8 Proper Screened Interval? Yes Highest GW Depth Below Ground Surface: 1.93 feet below grade (BGS) Lowest Depth: 4.75 feet BGS Flow Direction: West-Northwest Most Sensitive Current Use: Beneficial uses for Municipal; Beneficial uses apply to protection of bay, estuary, ocean, and inland SW Are Drinking Water Wells Affected? No Aquifer Name: San Dieguito Hydrographic Sub-Unit (906.10) Is Surface Water Affected? Nearest SW name: San Dieguito River Estuary at approx. 1,200 feet to W-SW Off-Site Beneficial Use Impacts (addresses/locations): Report(s) on file? Yes Where is Report(s) Filed? County of San Diego, Environmental Health TREATMENT AND DISPOSAL OF AFFECTED MATERIAL Amount (Include Units) Action (Treatment or Disposal w/Destination) Date 07/06/93 Tank(s) Diesel UST disposed at Pacific Steel Facility Piping Free Product

RELEASE AND SITE CHARACTERIZATION INFORMATION

50 Cubic Yards

Groundwater

**Barrels** 

Unknown

07/06/93



# **Case Closure Summary**



## Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

H04644-001 & -003

Contaminant	Soil (ppm	Soil (ppm)		m)	Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	10,000	<u> </u>	18.0	16.0	MTBE		ļ. <u>—</u>	<u> </u>	<0.005
TPH (Diesel)	38,000	770		·   —	Ethylbenzene	190	0.15	7.3	0.360
Benzene	42	0.29	3.6	0.380	Oil & Grease				
Toluene	430	<0.025	3.7	0.290	Heavy Metals		<u> </u>		<u> </u>
Xylene	1,100	0.67	5.2	1.90	Other				

Comments: This case was started in 1987 when a 2,000 gallons gasoline UST was removed from the subject site. The second UST containing diesel fuel was removed in 1993. Approximately 50 cubic yards of petroleum-impacted soil was removed and disposed. Approximately 150 cubic yards of petroleum-impacted soil with maximum TPH concentration of 770 mg/kg remains beneath the subsurface at the subject site.

A health risk assessment was completed by Metcalf & Eddy, Inc. to evaluate the risk of occupants of the existing structures on the property. The Responsible Party chose an engineering control method for the existing building by improving the slab attenuation factor using a vapor resistant cement floor sealant/coating material recommended by Metcalf & Eddy Consultants. This engineering control completed as of May 12, 1999. Based on their risk model calculations, Metcalf & Eddy Consultants concluded that the remaining soil and groundwater beneath the site do not pose an unacceptable carcinogenic risk or adverse health hazard to the on-site workers from potential exposure from benzene vapor migration into the existing structures. Based on available information, the dissolved plume is stable and decreasing. The residual contaminant in both soil and groundwater are no threat to human health and the environment.

IV. CLOSURE						
Does completed corrective action protect existing beneficial uses per th	e Regional Board Basin Plan? Yes					
Does completed corrective action protect potential beneficial uses per ti	ne Regional Board Basin Plan? Yes					
Does corrective action protect public health for current land use?	Yes					
Case oversight completed based upon the current site use as t	airgrounds/racetrack					
Site Management Requirements:	,					
Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.						
Should corrective action be reviewed if land use changes? Yes						
Monitoring Wells Decommissioned: No Number Decommissioned: None Number Retained: 8						
List Enforcement Actions Taken: Notice of Corrective Action and Reimbursement Responsibility						
List Enforcement Actions Rescinded: N/A						
	•					
V. LOCAL AGENCY REPRESENTATIVE DATA						
Name: Kevin Heaton	Title: Senior Hydrogeologist Land and Water Quality Division					
Signature: 1/m. /d. Date: 9/26/2000						
VI. RWQCB NOTIFICATION	<u> </u>					
Date Submitted to RB: N/A - Non-beneficial Area	RB Response:					
RWQCB Staff Name:	Title: Date:					

## VII. ADDITIONAL COMMENTS, DATA, ETC.

The DMTC is planning to destroy all the eight existing groundwater monitoring wells within one quarter of the date of a no further action letter for this case.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.



J 020112-0003

March 28, 1997

REGETVED Har 31 3 14 PH '97 ENVINCEMENTAL HEALTH SERVICES

Mr. Mo Lahsaie County of San Diego Department of Environmental Health Site Assessment and Mitigation Division P.O. Box 85261 San Diego, California 92186-5261 Rev. by Mo. L H04644-201 (5-003) 3-28-97

Subject:

Additional Information to Support No Further Action Decision

Reference:

Unauthorized Release #H04644-001 and #H04644-003

### Dear Mr. Lahsaie:

At your request per our January 9, 1997 conversation, Metcalf & Eddy, Inc. (M&E), on behalf of the Del Mar Thoroughbred Club (DMTC), presents herein additional information to support a no further action (NFA) determination for the reference site. Based on our conversation, we understand that the County of San Diego requires supplemental site assessment information in accordance with the corrective action process outlined in the 1997 Department of Environmental Health, Site Assessment & Mitigation (SA/M) manual prior granting a NFA determination.

According to the 1997 SA/M manual, all unauthorized releases require some form of corrective action. The corrective action process, as presented in Section 2 of the manual, can be summarized as including some or all of the following steps:

- 1. Identification of an Unauthorized Release
- 2. Site Assessment
- 3. Determine Necessity of Further Action
- 4. Development and Implementation of a Corrective Action Plan
- 5. Verification Monitoring
- 6. No Further Action

The DMTC has followed the corrective action process outlined in the SA/M manual as directed by the County of San Diego. Presented below is a summary of work accomplished to date which corresponds to the identification of the unauthorized release (Step 1) and site assessment activities (Step 2). We believe that all parties are currently involved in Step 3, determining the necessity of further action. In support of this goal, this letter also presents a risk characterization for the site in accordance with the requirements of the 1997 SA/M manual.



#### **RELEASE IDENTIFICATION AND REMEDIATION - STEP 1**

The reference site contains an area of impact which is associated with unauthorized releases from two former underground storage tanks (USTs). The former locations of both tanks are indicated on Figure 1. The first release was discovered on July 27, 1987 during the removal of a 2,000-gallon gasoline UST. The second release was discovered during July 6, 1993 during the removal of a 550-gallon diesel UST which was located adjacent to the former gasoline UST location. Remediation activities were conducted in conjunction with this tank removal.

Based on a semi-annual monitoring report submitted to SA/M on May 6, 1994, approximately 50 cubic yards of soil were removed from the former gasoline and diesel-fuel UST excavations in conjunction with the removal of the 550-gallon diesel tank in July 1993. The soil was excavated from an approximate 15-foot by 15-foot area to a depth of 5.5 feet below ground surface (bgs). According to record information, no soil was removed during the 1987 gasoline UST removal. However, soil from this area, which is located adjacent to the former gasoline tank location, was excavated and removed during July 1993. Soil stockpile samples indicate total petroleum hydrocarbons (TPH) in the diesel range (C15-C24) with concentrations ranging from 110 to 4,900 milligrams per kilogram (mg/kg).

#### SITE ASSESSMENT - STEP 2

Site assessment activities have been conducted at the site since 1991 to evaluate the nature and extent of contaminant impacts. Site assessment activities have included the installation of eight groundwater wells, soil and groundwater sampling, and hydrogeologic investigations. These activities have been documented in various investigation reports submitted to the Department of Environmental Health between 1991 and 1995. As discussed in our November 7, 1996 letter to SA/M, current site data indicates the following circumstances which support a NFA determination:

- No evidence of contaminant migration and a low hydraulic gradient at the site.
- Apparent natural degradation of contaminants.
- Limited benzene impacts.
- Lack of viable pathways for exposure to sensitive receptors.

These circumstances are further discussed below.

#### **DETERMINE NEED FOR FURTHER ACTION - STEP 3**

According to risk assessment guidelines presented in Section 4.V. of the 1997 SA/M manual, "some level of contamination can remain on-site, provided that there are minimal risks of adverse effects to public health and the environment." This approach can justifiably be applied to impacts at the reference site by evaluating the following elements:

- An estimate of the location, volume and concentration of benzene impacts to groundwater at the site.
- An assessment of exposure pathways and potential human health impacts.
- Current and future use of the adjacent maintenance building.

## **Benzene Impacts**

The most recent groundwater data for the site, collected on February 1, 1995, indicates that benzene, the only contaminant of concern, is present in only one of eight wells at the site. During this sampling event, benzene was present at Well MW-1 at a concentration of 0.38 milligrams per liter (mg/l). Based on the detection limit for benzene in the range of 1 microgram per liter ( $\mu$ g/l) at nearby groundwater monitoring wells, and linear decrease in concentration with distance from Well MW-1 to the surrounding monitoring wells, M&E has estimated the mass of benzene in the impacted shallow groundwater.

The action level for groundwater concentrations of benzene is  $21 \mu g/l$  (the Regional Water Quality Control Board limit for bays and estuaries). M&E developed the  $21 \mu g/l$  area of impact by linear interpolation between the benzene concentration at Well MW-1 and each of the nearby monitoring wells. The approximate boundary of impacted groundwater is shown in Figure 1. The maximum horizontal extent of impact associated with this delineation covers approximately 5,730 square feet (0.13 acre).

The maximum vertical extent of soil impact at Well MW-1 is 7 feet bgs based on soil boring samples taken during well installation. The minimum depth of groundwater impact is conservatively taken to be equal to the highest recorded groundwater depth at Well MW-1 (1.74 feet - February 21, 1995). Assuming that the vertical extent of groundwater impacts is consistent with the maximum depth of soil impacts identified in soil boring samples from Well MW-1 and the highest recorded groundwater depth, the estimated vertical extent of impact at Well MW-1 is from 1.74 to 7 feet bgs. Therefore, the vertical extent of impact is estimated to be 5.26 feet.

Assuming uniform vertical distribution within the area of impact and a soil porosity of 0.5 (typically of silty sands found at the site), the estimated volume of benzene-impacted groundwater is 113,000 gallons as of February 1, 1995. Assuming an average benzene concentration of

 $180\mu g/l$  ([380 $\mu g/l - 21\mu g/l$ ] x 0.5) within the impact area, the total estimated mass of benzene is 77 grams or 0.17 pounds.

# **Exposure Pathways and Human Health Impacts**

In accordance with risk assessment guidance presented in the 1997 SA/M manual, M&E performed an exposure assessment evaluating the migration potential of contaminants at the site along potential pathways to sensitive receptors. This assessment has been performed following the recommended practice for inclusion/exclusion analysis presented in "Supplemental Guidance for Human Health Multimedia Risk Assessments of Hazardous Waste Sites and Permitted Facilities" prepared by the California Department of Toxic Substances Control, July 1992.

The purpose of the assessment is to perform a screening evaluation of exposure potential via three primary pathways: inhalation, ingestion and dermal contact. The exposure potential for the benzene-impacted area for these pathways via air, soil and water media are summarized in Table 1.

Table 1 Matrix of Exposure Potential via Primary Pathways and Media

Exposure Routes	Exposure Potential by Media				
	Air	Soil	Water		
Inhalation	Low potential for exposure via gases and particles due to low concentrations and asphalt and concrete paving throughout site.	Low potential for exposure via soil gases and particles due to low concentrations and asphalt and concrete paving throughout site.	Low potential for exposure via contaminants transferred from tap water due to lack of migration and non-beneficial use aquifer.		
Ingestion	Low potential for exposure via transfer of gases to fruits, vegetables, grains, animals and subsequent human ingestion thereof due to low concentrations and asphalt and concrete paving throughout site.	Low potential for exposure via direct ingestion of soil or ingestion of fruits, vegetables, meat, dairy products contaminated by transferred soil or soil ingestion by animals due to asphalt and concrete paving and no agricultural or ranching activities.	Low potential for exposure via contaminants transferred from tap water, ground water due to non-beneficial use aquifer and lack of migration to surface waters. No agricultural or recreational uses.		
Dermal Contact	Not considered by guidance document	Low potential for exposure due to low concentrations and asphalt and concrete paving throughout site.	Low potential for exposure via contaminants transferred from tap water or ground water due to non-beneficial use aquifer and lack of migration to surface waters. No recreational uses.		

Due to the relatively low concentration and limited extent of benzene and the lack of viable exposure pathways as presented in Table 1, it is unlikely that left in place, human health would be impacted by the subject unauthorized release. Groundwater at the site is located in an area which has been designated by the Regional Water Quality Control Board as having no beneficial use. Therefore, contaminants from the site are unlikely to pose a threat to drinking water supplies. Low levels of benzene are present in groundwater in an isolated location near Well MW-1. Well MW-1 is located near the southwest corner of the DMTC facilities maintenance building. The entire facility is paved with asphalt or concrete paving. Based on on-site monitoring well data, there appears to be no migration of benzene-impacted groundwater. Historically, there has been no evidence of free product in any groundwater wells at this site. Further, it is highly unlikely that free product would develop at the site in the future as a result of existing conditions.

Utility conduits at the site consists of storm drain laterals located south and west of the former UST location. Sand or gravel backfill may in some circumstances provide a preferential pathway for contaminant migration. As shown on Figure 1, these laterals are located outside of the area of impact and therefore would not serve as migration conduits to other exposure pathways.

## Maintenance Building Use

The facility is currently used for the general maintenance of activities, equipment and facilities which support thoroughbred horse racing, including service and maintenance of earth moving, grooming and landscaping equipment. Future use of this facility is anticipated to be consistent with its current use.

As previously discussed, benzene concentrations in the area of impact near the building appear to be limited in extent and concentration. Surface conditions both inside the building and in surrounding areas consist of concrete and asphalt paving, which provide an effective barrier between the facility and impacted subsurface areas. Human health impacts related to benzene-impacted area are unlikely based on the exposure assessment conducted for this site.

# **CONCLUSION**

We hope that the above discussion addresses your concerns and provides sufficient information to grant a no further action determination for this site. We look forward to your response. Please feel free to contact me if you have any questions.

Sincerely,

Laurence S. Reider, P.E.

Farmera Skide

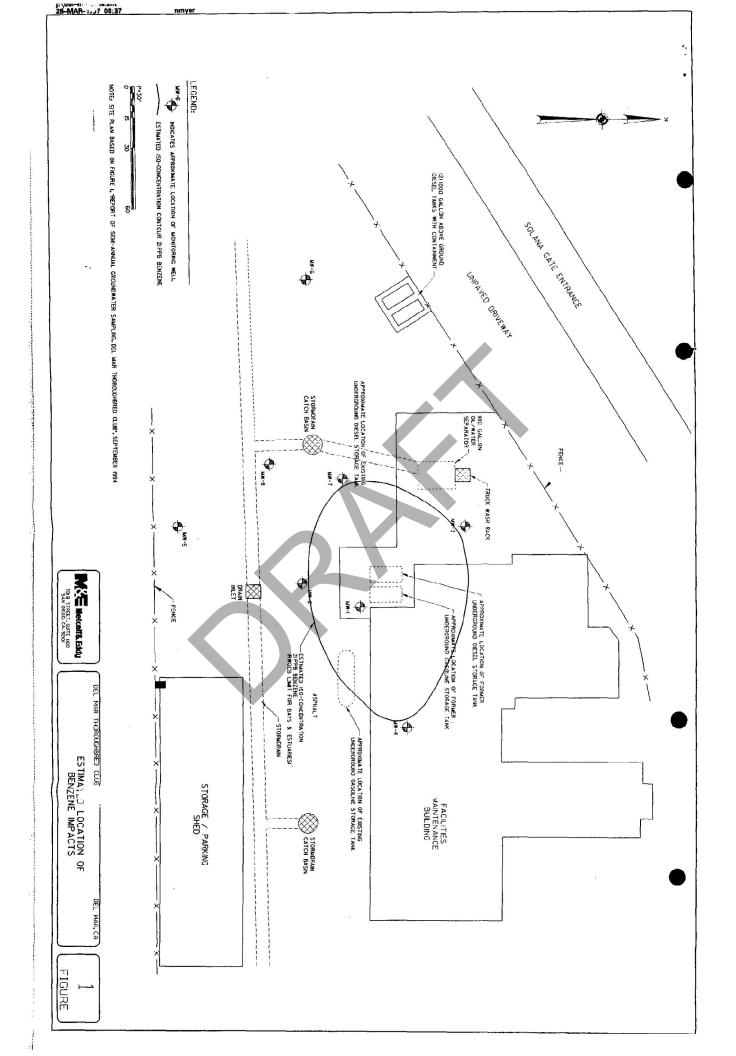
Project Manager

Metcalf & Eddy, Inc.

KAW:cw Enclosure

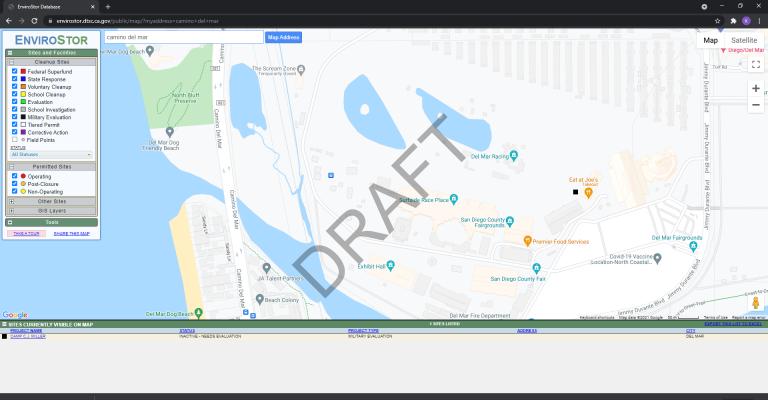
cc: Patricia Butler, BRG Consulting

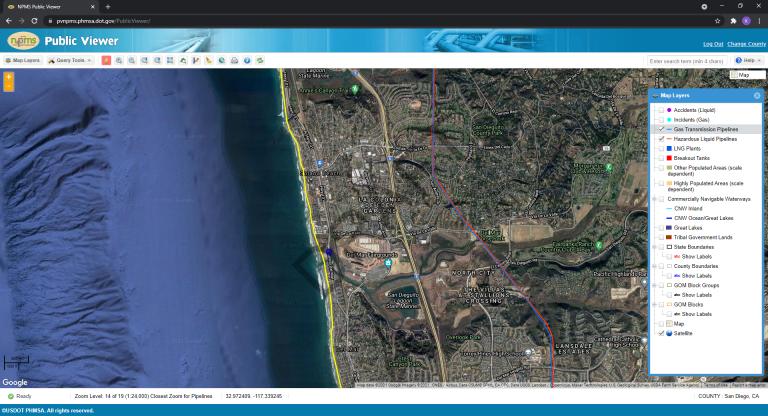
Craig Fravel, DMTC



6/23/2021 GeoTracker

**X** Tools ▼ Search for an Address <u> Home</u> 🛮 🚣 Download Data 🔻 Search for a Project CKE North Seascape Surf Park Solana Highlands 🖪 **Apartments** Enterprise Rent-A-Car Viva Ct Ocean Crest Apartments Courtyard by Marriott San Diego Del Mar/... Turfwood Ln Bangkok Bay Thai La Vida Del Mar Ranch 45 Local Cofair Ct **Provisions** Hwy 101 Arcarokn Del Mar Beach Club Red T Owners Association Elán Sandpiper Del Mar Apartments Solana Gate S6 Via De La Valle The Fish Market 🔫 - Solana Beach Brigantine **U** Camino Del Mar Del Mar Dog beach Dieg North Bluff Présérve Del Mar Dog Friendly Beach Del Mar Racing San Dieguito Valley Surfside Race Place 🛄 San Diego Count Fairgrounds Del Mar Fairgrou Exhibit Hall San Diego County Fair 😃 Beach Colony **Mission Tower** Jimmy D Del Mar Dog Beach Del Mar Fire Department 28th St 27th St 26th St Elán Beachhouse Viewpoint 6 Del Mar Apartments **Brewing Company** 25th St River Path Del 24th St Best Beach Spots Mar Phase 2 in Del Mar Liquid Bean Cafe \_- 23rd St ante Blvd Christy Ln Grand Avenue LEGEND - CHOOSE MORE SITES LUST Cleanup Sites - REMOVE Cleanup Program Sites - REMOVE Military Cleanup Sites - <u>REMOVE</u> Military Privatized Sites - <u>REMOVE</u> Military UST Sites - <u>REMOVE</u> ⊠ Signifies a Closed Site **ACTIVE MAP COVERAGES: ≡** LIST SITES VISIBLE ON MAP • Military Bases - 🕕 💵 - <u>кемоvе</u> 100 m **L** Map data ©2021 Google Sites Shown on Map: ↑ 13 Total Sites 
 ○ 0 Open Sites 
 ○ 13 Closed Sites 
 ○ 2 Sites w/Water Quality Data







# APPENDIX D HISTORICAL SOURCES DOCUMENTATION



Camino Del Mar Bridge Project Del Mar Solana Beach, CA 92075

Inquiry Number: 6515458.3

June 01, 2021





# **Certified Sanborn® Map Report**

06/01/21

Site Name: Client Name:

Camino Del Mar Bridge Project Kleinfelder, Inc.

Del Mar 550 W. C Street, Suite 1200

Solana Beach, CA 92075 San Diego, CA 92101
EDR Inquiry # 6515458.3 Contact: Stefan Birardi



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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # 6B19-423A-A512

PO# NA

**Project** 20180876.001A

#### **UNMAPPED PROPERTY**

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 6B19-423A-A512

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

**▼** EDR Private Collection

The Sanborn Library LLC Since 1866™

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# **Camino Del Mar Bridge Project**

Del Mar

Solana Beach, CA 92075

Inquiry Number: 6515458.8

June 01, 2021





# **EDR Aerial Photo Decade Package**

06/01/21

Site Name: Client Name:

Camino Del Mar Bridge Project Kleinfelder, Inc.

Del Mar 550 W. C Street, Suite 1200 Solana Beach, CA 92075 San Diego, CA 92101 EDR Inquiry # 6515458.8 Contact: Stefan Birardi



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:

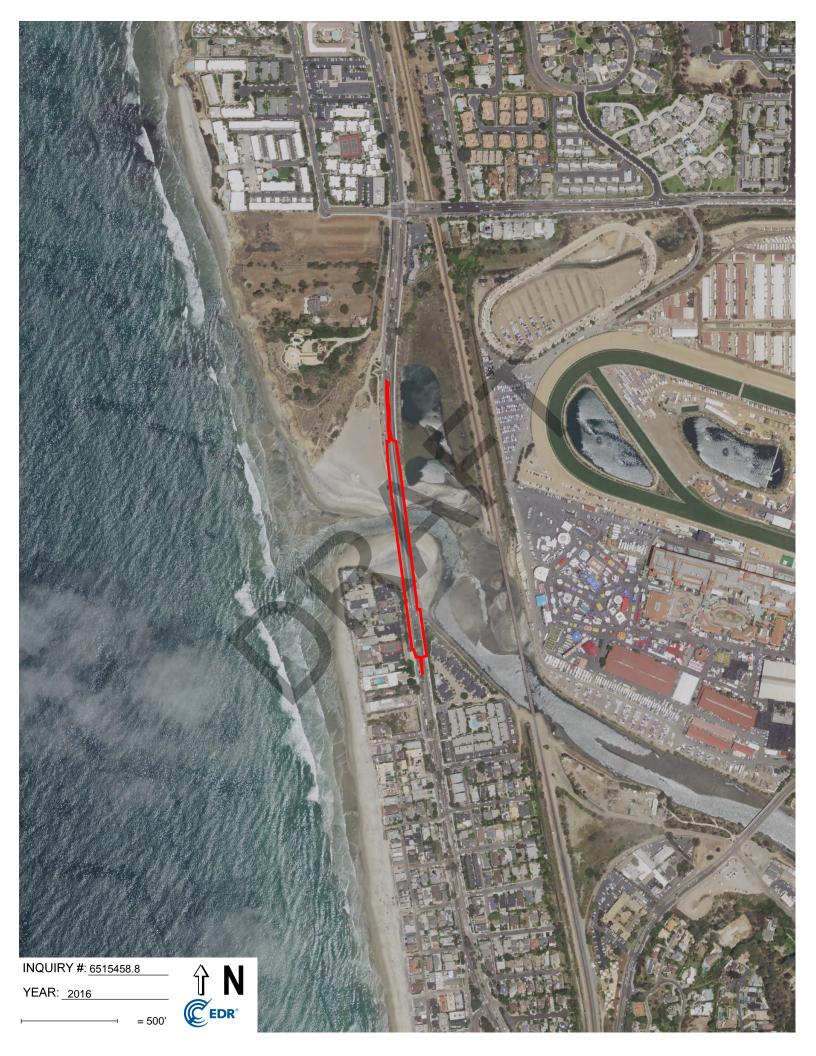
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2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: October 16, 1997	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
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1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	<b>EDR Proprietary Landiscor</b>
1970	1"=500'	Flight Date: March 06, 1970	<b>EDR Proprietary Landiscor</b>
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA
1939	1"=500'	Flight Date: April 16, 1939	USDA
1928	1"=500'	Flight Date: November 01, 1928	EDR Proprietary Landiscor

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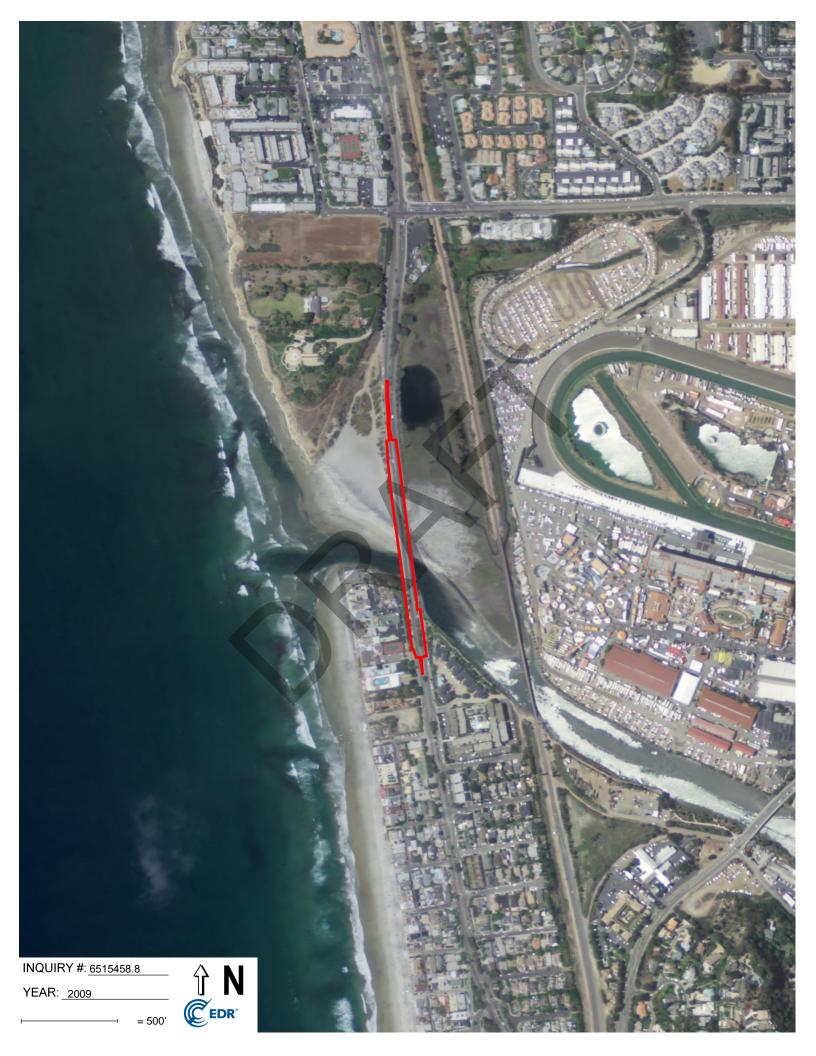
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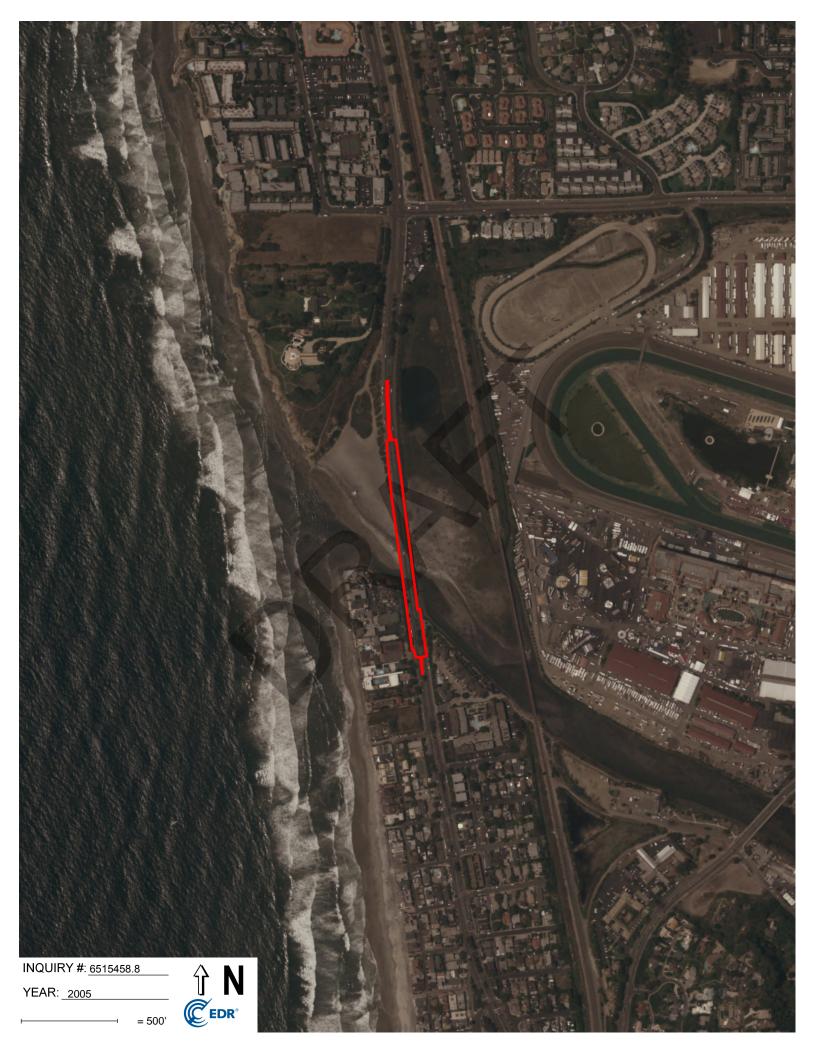
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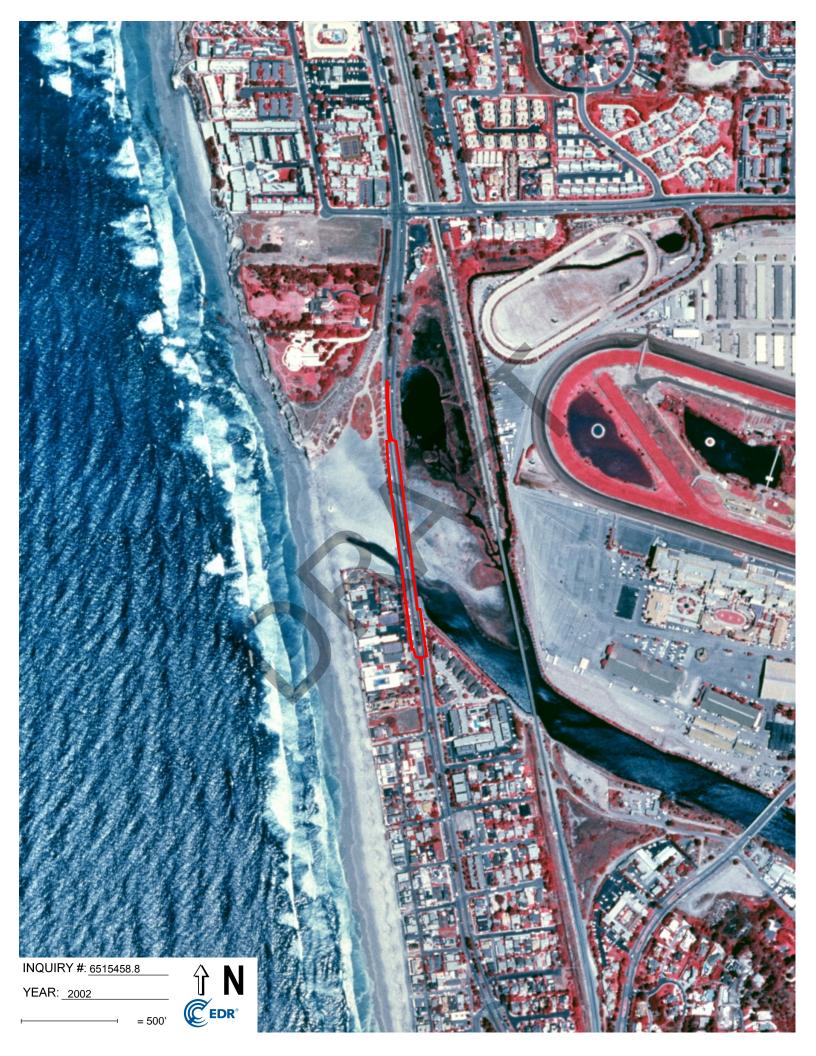
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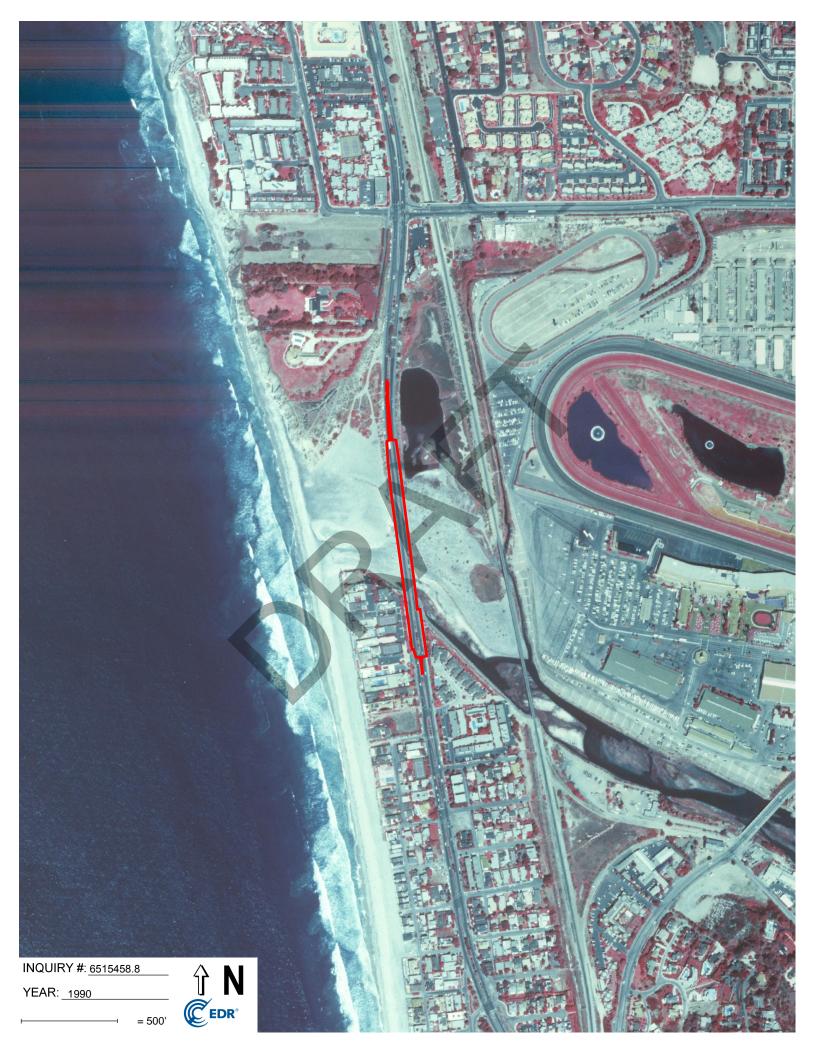


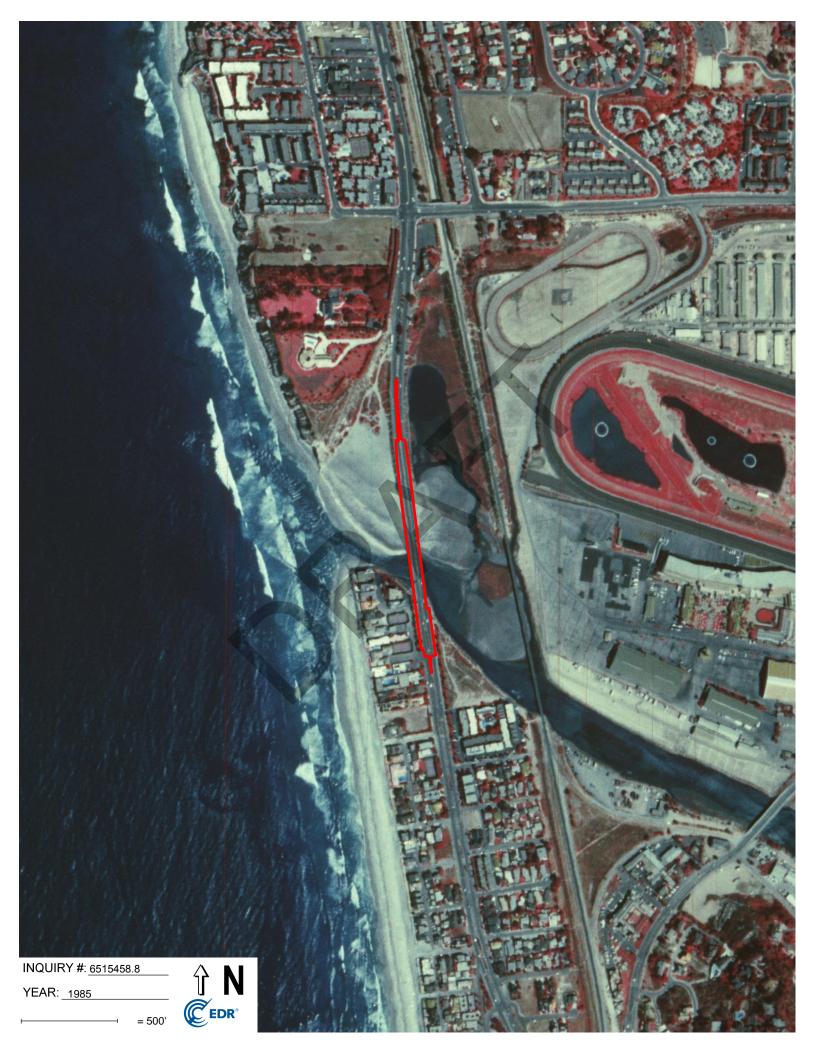






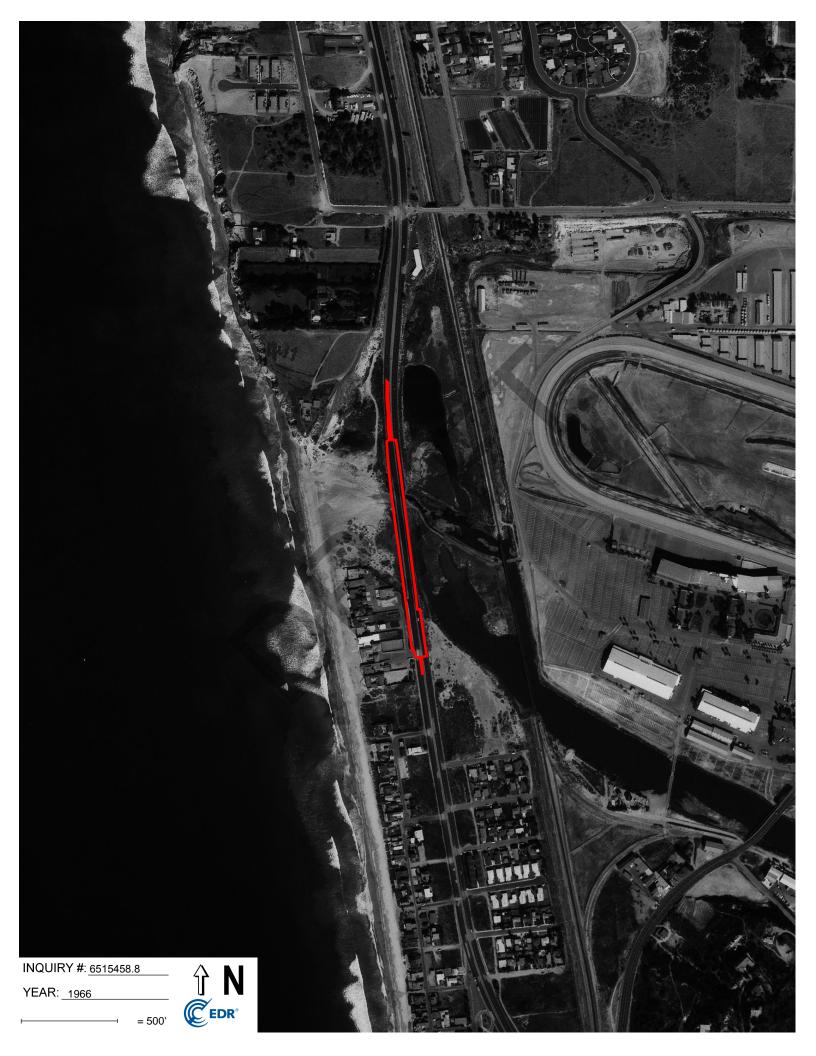






















YEAR: 1928

Camino Del Mar Bridge Project Del Mar Solana Beach, CA 92075

Inquiry Number: 6515458.4

June 01, 2021





# **EDR Historical Topo Map Report**

06/01/21

Site Name: Client Name:

Camino Del Mar Bridge Project

Del Mar

Solana Beach, CA 92075 EDR Inquiry # 6515458.4 Kleinfelder, Inc.

550 W. C Street, Suite 1200

San Diego, CA 92101 Contact: Stefan Birardi



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Kleinfelder, Inc. 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. EDRs 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:	Coordinates:		
P.O.#	NA	Latitude:	32.975423 32° 58' 32" North		
Project:	20180876.001A	Longitude:	-117.269037 -117° 16' 9" West		
-		UTM Zone:	Zone 11 North		
		UTM X Meters:	474860.68		
		UTM Y Meters:	3648594.47		
		Elevation:	10.40' above sea level		
Maps Provided:					
2012					
1994					
1975					
1967					
1953					

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## 2012 Source Sheets



Del Mar OE W 2012 7.5-minute, 24000



Del Mar 2012 7.5-minute, 24000

## 1994 Source Sheets



Del Mar 1994 7.5-minute, 24000 Aerial Photo Revised 1994

## 1975 Source Sheets



Del Mar 1975 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1967 Source Sheets



Del Mar 1967 7.5-minute, 24000 Aerial Photo Revised 1966

# Topo Sheet Key

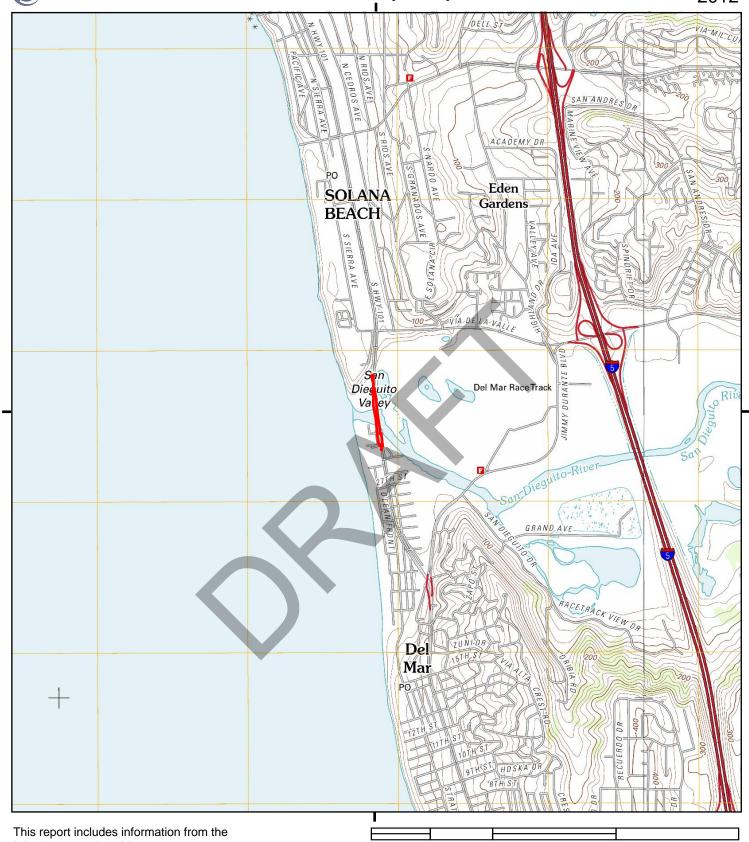
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## 1953 Source Sheets

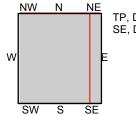


Del Mar 1953 7.5-minute, 24000 Aerial Photo Revised 1950





following map sheet(s).



TP, Del Mar OE W, 2012, 7.5-minute SE, Del Mar, 2012, 7.5-minute

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0.5

ADDRESS: Del Mar

0.25

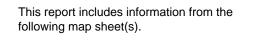
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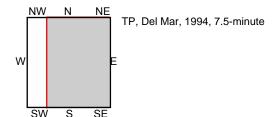
Solana Beach, CA 92075

Kleinfelder, Inc. CLIENT:



1.5





0 Miles 0.25 0.5 1

SITE NAME: Camino Del Mar Bridge Project

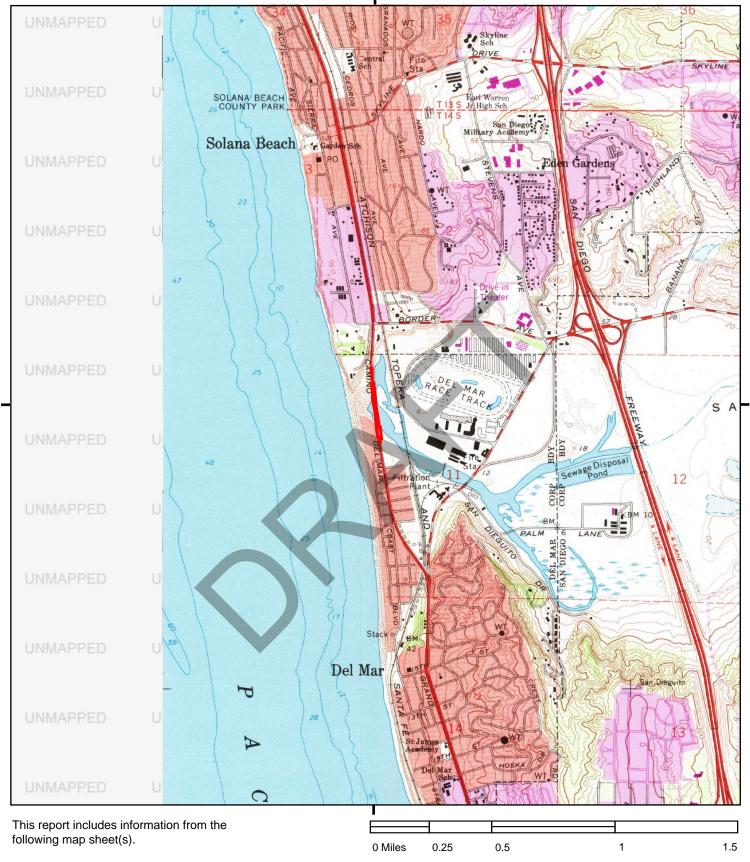
ADDRESS: Del Mar

Solana Beach, CA 92075

CLIENT: Kleinfelder, Inc.

1.5





NW N NE TP, Del Mar, 1975, 7.5-minute

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ADDRESS: Del Mar

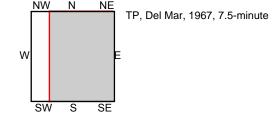
Solana Beach, CA 92075

CLIENT: Kleinfelder, Inc.



This report includes information from the following map sheet(s).

O Miles 0.25 0.5 1 1.5



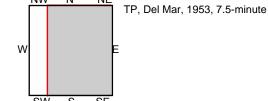
SITE NAME: Camino Del Mar Bridge Project

ADDRESS: Del Mar

Solana Beach, CA 92075

CLIENT: Kleinfelder, Inc.





SITE NAME: Camino Del Mar Bridge Project

ADDRESS: Del Mar

Solana Beach, CA 92075

CLIENT: Kleinfelder, Inc.

# **Camino Del Mar Bridge Project**

Del Mar Solana Beach, CA 92075

Inquiry Number: 6515458.5

June 03, 2021





#### **TABLE OF CONTENTS**

#### SECTION

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

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

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#### **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\mathbf{V}}$		EDR Digital Archive
2014			EDR Digital Archive
2010	$\overline{\mathbf{Z}}$		EDR Digital Archive
2005			EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992			EDR Digital Archive
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1982	$\overline{\checkmark}$		Haines Criss-Cross Directory
1979	$\overline{\checkmark}$		Haines Criss-Cross Directory
1975	$\overline{\checkmark}$		Haines Criss-Cross Directory
1969			North Shore Directory Co

# **FINDINGS**

## TARGET PROPERTY STREET

Del Mar

Solana Beach, CA 92075

<u>Year</u> CD Image **Source** 

**CAM DEL MAR** 

1995 pg A55 **EDR Digital Archive** 

# **CAMINO DEL MAR**

CAMINO D	DEL MAR	
2017	pg A2	EDR Digital Archive
2014	pg A11	EDR Digital Archive
2010	pg A20	EDR Digital Archive
2005	pg A31	EDR Digital Archive
2000	pg A43	EDR Digital Archive
1995	pg A58	EDR Digital Archive
1992	pg A64	EDR Digital Archive
1986	pg A73	Haines Criss-Cross Directory
1986	pg A74	Haines Criss-Cross Directory
1986	pg A75	Haines Criss-Cross Directory
1982	pg A76	Haines Criss-Cross Directory
1979	pg A77	Haines Criss-Cross Directory
1979	pg A78	Haines Criss-Cross Directory
1979	pg A79	Haines Criss-Cross Directory
1975	pg A80	Haines Criss-Cross Directory
1975	pg A81	Haines Criss-Cross Directory
1975	pg A82	Haines Criss-Cross Directory

Page 2 6515458-5

#### **FINDINGS**

#### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u> Year</u>	<u>CD Image</u>	Source

#### **CAMINO DEL MAR**

1969	pg. A83	North Shore Directory Co
1969	pg. A84	North Shore Directory Co
1969	pg. A85	North Shore Directory Co



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CAMINO DEL MAR

2017

(Cont'd)

1555 SHIMBASHI LLC **SMASHBURGER** STUDIO STRATTON SUNGLASS HUT SUNSET YOGURT THREE DOG BAKERY 1562 AURENTZ, VINCENT BALTINS, ANDRIS A BECKWITH, GERALD EDELSHAIN, YASUKO O FRANKFURTH, SAMANTHA GRUBB, ALAN L HATOS, SHIRLEY P HATOS, STEFAN KUNKLE, LYNN R LITT, KIMBERLY MARCIA, HODGES MONAGHAN, MEADOW MORRIS, JERRY NOUSKAJIAN, NORMAN PROLMAN, JILL TAYLOR, FLETCHER VISCARDI, ANTHONY P WOO, WILBUR WRIGHT, TERRY 1616 OSTER, ADRIENNE N VIRTUAL GROUP LLC 1650 NORMAN NOUSKAJIAN ATTY 1654 KWANSY, LINDA 1844 CALLAHAN, GRANT K DELMAR, BEACH V FOURNIER, SURBHI HARTL, HARRIET F MACKEN, JASON MCLAUGHLIN, SEAN MOSER, JOSEPH E MOTOLA, SCOTT M PRICE, HERSHELL P REED, HUNTER ROSEN, WARREN SIMPSON, PATRICK A TAUBE, ERIKA V VALENTINO, ANTHONY J VOGT, ERIK WILLIAMS, DANIELLE YARBROUGH, TODD J 2305 GOLDNER, RICHARD 2315 MCCLELLAN, JAY S 2403 BIRCH, HALL 2411 MENGHINI, SCOTT J

CAMINO DEL MAR

2017

(Cont'd)

2427 HAHN, ERNEST 2435 BARNES, STEVEN T 2515 BUKOVSKY, JASON CORNWELL, KIMBERLY S ESENER, SEMA FONTESS, MATTHEW HANES, M HOPPE, LEON MCLAUGHLIN, KELLY J NORMENT, GEORGE H RODRIGUEZ, M STEINMETZ, MARK 2617 WALKER, JEFFREY 2625 EVANGELISTI, O 2713 TEIXEIRA, MARK F 2717 BROWN, DAVID J 2721 BRADSHAW, DOROTHY S 2725 DAVIDSON, DAVID W 2727 SAVAGLIO BARBARA B 2729 GIGGINS, HEATHER J 2731 MATTERN, JOHN R CILCH, HERBERT S 2733 2801 BLACKLEDGE, RONALD A CIAGLIA, STEPHANIE FAIRBANKS, STEELE J FISHMAN, KIM S LONG, DIANA RUEHL, BRIANNA K 2803 BAIN, TRAVIS GALLUP, RICHARD P GIBSON, LÉIGH J MEGAN, LING M ODRISCOLL, JOSEPH T 2805 DILLARD, CHELSIE HALLER, HARRY KENNEY, MITCH LAMPE, JEFF A LEW, MA MCGRAIL, RENEE E STAFFORD, MAUREEN L 2809 BLAIR, VANESSA BRUSTAD, JASON W DAY, VIRGINIA DULFON, BARRY J MILLER, CORTNEY WENZL, HANS ZARAFSHAN, MAHDAD 2811 DELVECCHIO, DIANE MERKER, STEVEN L WALDION, MICHAEL

(Cont'd)

CAMINO DEL MAR 2017

2811 WALLACE, JANE M 2815 CUBIRA, AMNA MORRIS, MICHAEL P **REHAB HOLMES** STOUT, CHARLES 2817 ARNOLD, JOAN GARCIA, MARIA GENSLER, KENNETH W KENYON, JON MCLELLAN, MERRILY A 2819 CANNING, CHRIS C DICKERSON, DONALD GALLO, DAVID W KEMPF, JOHN J MOLSBERRY, TROY D SHERWIN, MARY SILLICK, JOHN 2820 JACOBS, GARY E 2821 AYALA, DAN **BEACH COLONY** BELIN, ANDREW BLEASE, JULIE A COTE, RICHARD FOSTER, JAMES D HOBACH, HENRY J MILLER, CHRISTOPHER D SAKAMOTO, LANCE I WAINWRIGHT, ERIK P 2823 LARSON, PRESTON J MAIMONE, JOHN J MAXWELL, DAVID J ORTH, SHERLY R RODRIGUEZ, ISIDRO CALIFORNIA PRINTING & GRAPHICS 2825 MARK, JOSEPH M 2830 ROBISON, JAMES 2928 MEYERS, KIMBERLEY 2932 FURGATCH, HARVEY S 3263 THE BRIGANTINE SEAFOOD RESTAURANTS

CAMINO DEL MAR

2014

(Cont'd)

1844 VOGT, ERIK VONTAUBE, ALEXANDER F 2305 CASTIGLIONI, PAOLA KUHLEN, CHRISTIAN V REILLY, JOAN A WIYGUL, BRAD 2315 MCCLELLAN, C 2403 HILLBROOK INTERNATL HILLBROOK, ROGER W 2405 FLETCHER, JACQUELINE H 2411 OCCUPANT UNKNOWN, 2413 OCCUPANT UNKNOWN, 2427 HAHN, ERNEST 2435 OCCUPANT UNKNOWN, 2515 ENGLISH, TIFFANY H LOBAY, NATALYA LUJAN, HELEN MCLAUGHLIN, KELLY J OTIS, JESSE M 2609 OCCUPANT UNKNOWN, 2625 EVANGELISTI, O 2705 OCCUPANT UNKNOWN, 2707 HAYTON, BRUCE A 2709 OCCUPANT UNKNOWN, 2711 KLEIN, BARBARA A 2715 COHEN, RIO 2717 BROWN, DAVID J 2719 HONACO, DANIEL R 2721 BRADSHAW, DOROTHY S 2722 OCCUPANT UNKNOWN. OCCUPANT UNKNOWN, 2723 2725 DAVIDSON, DAVID W OCCUPANT UNKNOWN, 2727 2729 OCCUPANT UNKNOWN, CHARNHOLM, ERIC J 2730 2731 MATTERN, G 2735 OCCUPANT UNKNOWN, 2801 BLACKLEDGE, RONALD A CIAGLIA, STEPHANIE DOLCE, MARIA 2803 ARMBRUST, NATALIE CANNING, CHRIS C ODONNELL, SCOTT SHERKAT, NUSHIN 2805 ASKEY, VINCE M BELL, BRIAN W JENKINS, REBECCA A MCLELLAN, MERRILY A MICHIE, BRIAN PANDURU, FLAVIA F

CAMINO DEL MAR 2014 (Cont'd)

2805 SCHOULTZ, L SCRIVANO, ANGELA SOWDEN, BENET T 2809 DULFON, BARRY J MELTZER, JORDAN PALM, MELANIE D WENZL, HANS 2811 FAIRBANKS, STEELE J SLOAN, MARK K WALDION, MICHAEL WALLACE, JANE M 2815 CUBIRA, AMNA DORDEL, SARAH A SOWDEN, ERIN SPENCE, CHRIS 2817 ABDI, MANDY ARNOLD, BRANDON W BRENNAN, ASHLEY R TUCKER, JIM G 2819 AMBS, KRISTI J GALLO, DAVID W KEMPF, JOHN J MCGRAIL, RENEE E 2820 JACOBS, GARY E 2821 **BEACH COLONY** COTE, RICHARD DEERMAN, GREGORY EGGUM, JOHN J FILSON, REBECCA A LAZZARO, LYN ROBBINS, BRIONNA 2823 HUFFMAN, SHARON LARSON, PRESTON J MAXWELL, DAVID J OLIVER, JONATHAN D RAMACHANDRAN, RANGANATHAN RODRIGUEZ, VANESSA 2825 CALIFORNIA PRINTING & GRAPHICS COIN, JOANNE M MARK, JOSEPH M PENTER, DEBORAH A RODRIGUES, KAREN M WICKMAN, CALEB W 2830 ROBISON, JAMES 2928 OCCUPANT UNKNOWN, 2932 FURGATCH, HARVEY S 3263 BRIGANTINE SEAFOOD RESTAURANT Target Street Cross Street Source

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CAMINO DEL MAR 2010 (Cont'd)

2727 OCCUPANT UNKNOWN, 2729 OCCUPANT UNKNOWN, 2730 CHARNHOLM, ERIC J 2731 OCCUPANT UNKNOWN, OCCUPANT UNKNOWN, 2733 2735 OCCUPANT UNKNOWN, 2801 BELIN, ANDREW CLEMENTS, JASON S MORENO, LUIS A 2803 GOOLSBY, FLOYD A PILAND, CRAIG A 2805 ASKEY, VINCE M BRAUM, OSCAR GALLI, LOGAN SCHOULTZ, L SLOAN, MARK K 2809 CUDE, PERRY LEW, MA TRAN, ELISE WENZL, HANS 2811 FAIRBANKS, STEELE J FERNER, TOBY D SFAKIANAKIS, LOUI E WALLACE, JANE M WILSON, DAVID M 2815 LY, TAUNA H 2817 WHITNEY, PATRICE L 2819 DENNY, KEVIN M KEMPF, JOHN J OCONNOR, NANCY V OLEARY, DEBRA 2820 JACOBS, GARY E 2821 **BEACH COLONY** BOLAS, JACQUELIN M COOPER, TRACY U FILSON, REBECCA A LAZZARO, LYN POWELL, ROBERT M 2823 BRUCE, PHIL C CASEY, ANDREW R DEAL, JEREMY FRIEDMAN, JILL D JACKSON, BRIAN B KNEE, LYNN M LARSON, ANITA M 2825 BECKSTROM, STEPHANIE R CALIFORNIA PRINTING & GRAPHICS COIN, JOANNE CULVER, SHERRY 2830 NICHOLAS, ARTHUR E

CAMINO DEL MAR

2005

(Cont'd)

1562 LITT, BARRY J LLOYD, LANE MILLER, DANIEL MORRIS, JERRY RAY, NIK REYNOLDS, JAMES C SCHONWALD, GABRIEL SEBOLT, RONNIE E SHAFFER, DAVID H WESTERRA DEVELOPMENT ZALIS, LAWRENCE 1616 OCCUPANT UNKNOWN, 1650 **CORN JONATHAN LAW OFFICES** JAMES JAMIESON 1654 OCCUPANT UNKNOWN, 1800 COLTON, DOUG 1801 OCCUPANT UNKNOWN, 1844 BROWN, TYLER R FOUNTAIN YOUTH YOGA GALER, SHAWN P GRAESER, VALERIE A HELMBACHER, KEITH M LUCKINBILL, BRAD A MUDGE, ET POLK, CHARLES W PRICE, HERSHELL T RANCHO SANTA FE REAL ESTATE CO SEABRIGHT, HOWARD SHEPANEK, KARI S SILBERT, WALTER K SILVER AGE YOGA CMNTY OTRCH SILVER AGE YOGA COMMUNITY OUTREACH THE MORTGAGE STORE TSOULOS, JENNIFER M DROGE, ARTHUR J 2305 STROM, STEPHANIE 2315 MCCLELLAN, JAY S 2403 OCCUPANT UNKNOWN, 2411 FENWICK, BRIAN 2413 BUONAIUTO, NICK 2427 RAY, LAURIE 2435 NAIMEH, TANHA 2515 CADWELL, GUY C DAVIS, REBECCA R FAMILY HEALTHCARE SERVICES INC HANSEN, THOMAS W HOLDER, WILLIAM JORGENSEN, SARA NOR, FABIO H SCULL, MATTHEW S

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CAMINO DEL MAR

2005

(Cont'd)

2515 WILKS, BECAH M WOODALL, DAVE M 2609 WYCOFF, RICHARD L 2617 WETZEL, JOSEPH J 2625 PRIMM, GREGORY B 2635 OCONNOLL & ZUFFLETTO LLP 2702 HAYTON, BRUCE A 2705 OCCUPANT UNKNOWN, 2709 OCCUPANT UNKNOWN, 2711 OCCUPANT UNKNOWN, 2713 DRUMMOND, ROBERT M 2715 OCCUPANT UNKNOWN, 2717 OCCUPANT UNKNOWN, 2719 OCCUPANT UNKNOWN, 2721 SHWARTZ, ALVIN H 2722 MOSCATEL, E 2725 COX, STEVE P 2727 **BAK TO BASIKS** CARTER, THOMAS J 2729 OCCUPANT UNKNOWN, 2730 CHARNHOLM, ERIC J 2731 OCCUPANT UNKNOWN, 2733 CAROLINE, OLEVIER 2735 CHILCH, JOHN 2801 BYAS, ULYSSES F DICKINSON, MELINDA HOLMWOOD, ROBIN KRUMMEN, DAVID E MACIEL, D MCPHERSON, ANGUS MORENO, LUIS PARKER, DAVID J SCHICK, NICOLE 2803 DULFON, BARRY J KNIEST, KATHERINE D LEESE, STEVEN A LUCKY, KRISTYN NORDTVEDT, STEVEN OCONNOR, NANCY V PILAND, CRAIG A TWIGG, TIM 2805 ASKEY, VINCE M CANTERMAN, DAVID GLADSTONE, MATTHEW SCHAUB, MICHAEL TROLEZ, SEBASTIEN WILLIAMS, KAREN 2809 BAXA, OLIVIER DAY, VIRGINIA EGGUM, S

Target Street Cross Street Source

→ Haines Criss-Cross Directory

CAMINO	DEL MAR	92014 CONT
	WHYTE MARIANNE	755-3488+9
2801		California .
2803	APARTMENTS	481-7317 8
19	AUSTIN OPAL T	755-3931 5
40	GUST WM	755-8412 7
	KING DEBBIE	755-3670 8
	LEWIS JEANNE	755-7392+9
	NEW8ERRY J F	481-7582 8
2803	APARTMENTS	TITE STATE OF THE
2805	BRAMHALL BARBAHA	481-9667+9
	COVINGTON WEST	755-5567+9
	DANIELS DENNIS	481-6511+9
32	LIVINGSTON E	755-5954 7
	MATTHEWS K	755-8567+9
27	MCPEAK B J NELSON KRISTINE M	755–6227 8 755–5582 6
37	PAULSEN K	755-8567+9
	TRATT P	481-9637+9
	WEBSTER THOS P	431-9072+9
	WRIGHT LEE T	481-8703+9
2805	CHI COMPANION SHEET	HI CONT
2809	APARTMENTS	755-7380+9
	BLISS HOWARD DEUEL H G	755-3756 B
48	GILL SUSANA	755-3970 7
	HUDSON J	755-9026+9
	KOERPER M J	155-5837 8
	LUKACS ERIC	755-8730+9
2000	MCDONELL J PATRICK	755-2875+9
2809	BALDWIN BILL	481-0911 8
2011	COFFMAN ED	755-5647 7
*	NAYOU PAUL J MD	481-0145+9
	SAWCHOK ROSE	431-6126+9
2815	HINRICHS SARA	755-4710+9
2012	HOOVER D R	487-6587+9 755-7933 8
2817	HARSHBERGER STEPHE	755-5962 8
	KRAUSE ROBERT D	755-5715+9
	SALEEJ	755-6810 5
2819	APARTMENTS	
	ALTERS DENNIS-MO	431-9594+9
12	BOXER M J BOYLE M E	481-0730 7 755-9058 7
14	HOLCOMB JAMES M	755-7596+9
	KAPLAN J R	481-6896+9
	PSOMAS LAURA J	755-2639+9
15	ROSENWALD RUTH F	755-5644 5
	SCHOPP RHONDA	755-2639+9
2819	COOK OFF	481-8426+9
2820 2821	THE BEACH COLONY	401-042013
85*	BEACH COLONY THE	765-7637 2
	EYRAUD M	481-6718+9
81#	NARRYS SERVICE	755-1408 7
0.0	MCLELLAN EDW J	755-0756 8
83	NYE DEANE R OTIS WILLIAM	481-959B 6   4B1-6346+9
	TROYER MICHAEL	755-3586+9
2821		- 100
2823	APARTMENTS	
	BARRETTE RONALD	755-1956+9
	BURRELL S J	481-7517 8
	CLANTON GORDON	755-7770 8 481-1519+9
	CROCKETT T DUNCAN D K	755-6239+9
	PARKIN DOLORES	481-8249+9
	WALLIN K L	481-7000 8
2823	THE PERSON NAMED IN COLUMN TWO	U Company
2825★	BUG OFF LTD	755-0149 7
	EMRICK T L	755-7720 8
	LOOMIS W M	755-8969+9 481-0567+9
2830	TARR PHILIP G	481-6176+9
2936	XXXX	00
2940	XXXX	00
2986	XXXX	00 245 NEW
*	233 BUS 279 RES	245 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

IIINO	DEL	WAK	
CAMINO	OEL MAR		CONT
2729 RA	XXX SMUSSEN AF	OO OREW A 75	5-3868+5
	SMUSSEN SA ORE KENNET	THE 75	5-3868+5 5-6263+5
2733 X	XXX H8Y CHRIST	CO TINE S 75 RT S 45	5-3275+5
28D1	APAR TMENTS	5	
	RICK THOS Stein Ruth	1 75	5-7670+5 5-0831+5
FA	LK OALE ETCHER DAY	75 710 48	5-5963+5 1-0580+5
6 SU	ORT TERRÝ Llivan C 1	75 4 75	5-5820+5 5-7256 4
5 WE	STERN H J	)HN 75	5-8226 4
2803	APARTMENT: YLE C J	5 75	5-5639+5
CO	OK K Nes dennie	75 75	5-3931+5 5-6317+5
17 LE	E R J	75	5-3860 4 5-5983+5
MC	GAUGH EUGE RLE BARBA	ENIA 75	5-3666+5 1-0537+5
2803	APARTMENT		
AN	OERSON OOF	VALD J 75	5-6243+5 5-8270+5
ER	IKSON GEO ATZ MASTII	75	5-7798+5 5-0787+5
MA	COANIEL GA	ARY E 75	5-5994+5 5-7267 4
RO	ME HENRY	48	1-9001+5 5-5618+5
₩E	ILLINGS O	75	5-7556+5
2805 28D9	APARTMENT:	· · · · · · · · · · · · · · · · · · ·	
GI	RTHOLOMEW LLEAN STEI	M D 75 PHEN 48	5-0372 3 1-0146+5 5-D836+5
49 MA	THAWAY S Y ROGER T	75	5-8843 4
46 SC	TERSON CH	EL 75	5-3429+5 5-8657 4
2809	LCOTT PAM		5-D838 4
2811	APARTMENT: Own mary I		5-5487+5
НΔ	Y JAS T	48	1-0231+5
JE NA	OSON LORR. NSEN GLENI GEL MICHA	N E ODS 75	5-5001+5 5-8D88+5 1-9181+5
56 ST	EININGER   88 ROGER	DAVIO A 75	1-9181+5 5-9010 4 5-8897+5
2811	APARTMENT:		
AL	LEN LUTHER	R 48	1-D3D1+5 5-2863+5
MC	RRISON RO	48	1-0347+5
43 PH	GREW C L GRORY JAC ILLIPS MI	CHAEL 75	5-7001 4
42 WI	BBER ROSC TT JOHN	75	1-D3D1+5 5-0598 4
2817	APARTMENT	s	
FE	VEN W G UN LINOSO	N LT 48	5-0963 3 1-9391+5 5-03D6+5
MA		LT 48	1-9391+5
SA	LE E J	75	5-0997 4 5-681D+5
2817	Y80LO M E APARTMENT		5-7605 4
8R	AY CHAS 8	75	5-9668+5
	RVER MCIH	UCE M 75	5-5919+5 5-1257+5
DC	WNING DAV	1D 75 0 48	5-9103+5
MC	CORT DANL	R 75	5-9668+5
	LPOTT RON		5-9103+5
282D ×	XXX THE BEACH	CCLONY	1
13 A1	KINSON PA	UL W 75	5-2692 3 5-8921 4
85 *8E	ACH COLON	Y THE 75	5-7637 2 1-9215+5
85 HA	LL IONA M	75	5-726D 4
NO	ORTON THOS	M 48	1-9559+5
VR	DMAN WAYN	E S 43	6-0487+5
2821	NOGRAD MA		
HA	APARTMENT	ARO 8 SR75	55-3874+5
HC M2	OFFMAN CHA AXWELL LAW ERRITT R C	RENCE O 75	5-3326+5
MC	ORE RAMAR	RAH 75	5-4971+5
SH S1	TAHAN L M	ANNE N 75	1-0392+5 5-4967 4
72 WA	DBY MICHAE	L J 48	31-0397+5 55-4967 4
2823 2825 GI	ILLIES JOA	N 48	31-9689+5
L (	DVELL 8ENJ .ko ro8t	AMIN H 48	31-9369+5 55-59D4 4
\$1		IARD S 75	5-3856+5 31-9D79+5
2936	XXXX ERSON RAY	00	
2986	XXXX ENRY BRUCE	DO	
	158 8US 2		2 NEW

CAMI	NO DEL MAR (Del Mar)
	Moner JG
445	*Coombe JW
229	
460	Villa Cresta Apts
1	Guilbert jr EH1883
2	Kenedy RG3892
4	Thomason SP1269
5	Clayton R
6	Yocom JH9579
8	Walker D2148
10	
12	Adams AB3264
13	Williams J
15	Hymowitz V
16	Daniel E
17	Jones DP
18	Latco R
526	Sea Horse Inn
127	Gray ET
526	Jones GH
526	Dettling J9472
143	Rube HA
144	Old R
228	Anderson RK9016
230	Gajewsky DL
232	Jones SL2646
233	Baker M 4611
235	Richard G
236	Brackenbury CM4224
248	Mahrdt CR
250	Cpt Pfeltz AR
251	
254	Brewster R
142	
249	Joner jr CM
THE PERSON AND PARTY OF THE PERSON AND PERSO	

	253	Waltz AL	
	526	Keough J	
	526	Whitney B	2646
	526	Clark TR	4247
	526	Dettling Fx	
	710	Bradley BL	
	710	Namara Inn	1501
		Nama a min	1501
	710	Aroney T	2402
	710	Gallert MP	4083
	_711	Davis MM	
	720	Horibata JR	
	807	Bobbitt jr JR	4262
	811	Vingoe WC	9405
	817	Ryan DK	9778
	819	Porter MB	
	823	Doliva Real Estate	9336
	835	Hord P	3636
	910	Del Mar Richfield Serv	9607
	915	Del Mar Texaco	
	941	Petersons Chevron Serv	0060
	944		
	944	Beckett WB	
		English T	
	944	Village Motel & Apts	
	1047	Peck jr RT	
	1049	Lemon Tree Motel	
	1105	Grand Avenue Garage	. 2602
	1107	Fraijo AC	4685
	1150-D	Del Mar Travel Bur	1515
	1150	Three Hills Corp	
	1150	Stonegate China Co	
	1150-A	Santa Fe Escrow Co	
	1150-B	Lexicon	
	1202		
		McKellar & Wyer Inc	
	1210	Currycomb	26//
	1212	St Peter's Thrift Shop	169
	1219	Speedee Mart Groc No 29	9878
	1224	Del Mar Barber Shop	.4433
	12281/2	Zinn WS	2564
	1229	Econ-O-Wash	
4	1229 1231		. 9892
	AND DESCRIPTION	Del Mar Pet Dept Store	. 9892 9966
	1231	Econ-O-Wash	. 9892 9966 .2376
	1231 1233	Econ-O-Wash  Del Mar Pet Dept Store  Cox BJ  Jefferson PB	. 9892 9966 .2376 .1122
	1231 1233 1234	Econ-O-Wash  Del Mar Pet Dept Store  Cox BJ  Jefferson PB.  Farmers Ins Group Park	. 9892 9966 .2376 .1122 .9104
	1231 1233 1234 1237	Econ-O-Wash  Del Mar Pet Dept Store  Cox BJ  Jefferson PB  Farmers Ins Group Park  Pacific Telephone	. 9892 9966 .2376 .1122 .9104 .2101
	1231 1233 1234 1237 1247 1302	Econ-O-Wash Del Mar Pet Dept Store Cox BJ Jefferson PB Farmers Ins Group Park Pacific Telephone Del Mar Auto Serv Center	. 9892 9966 .2376 .1122 .9104 .2101 .2404
	1231 1233 1234 1237 1247 1302 1302½	Econ-O-Wash Del Mar Pet Dept Store. Cox BJ Jefferson PB. Parmers Ins Group Park. Pacific Telephone Del Mar Auto Serv Center. Phil's Foreign Car Serv.	. 9892 9966 .2376 .1122 .9104 .2101 .2404 9277
	1231 1233 1234 1237 1247 1302 1302½ 1309	Econ-O-Wash  Del Mar Pet Dept Store.  Cox BJ  Jefferson PB.  Parmers Ins Group Park.  Pacific Telephone  Del Mar Auto Serv Center.  Phil's Foreign Car Serv.  San Dieguito Art Guild.	. 9892 9966 .2376 .1122 .9104 .2101 .2404 .9277 .9985
	1231 1233 1234 1237 1247 1302 1302½ 1309 1310	Econ-O-Wash  Del Mar Pet Dept Store.  Cox BJ.  Jefferson PB.  Farmers Ins Group Park.  Pacific Telephone  Del Mar Auto Serv Center.  Phil's Foreign Car Serv.  San Dieguito Art Guild.  Perry Real Estate Sales	. 9892 9966 .2376 .1122 .9104 .2101 .2404 .9277 .9985 .1155
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