SCS ENGINEERS

Phase I Environmental Site Assessment

Riverwalk Area 1
Assessor's Parcel Numbers 436-611-06 & -29, 436-650-14, and Northern Portions of 437-240-26 & -28 at 1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Presented to:

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January 20, 2017
Project Number: 01210118.01

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January 20, 2017
Project Number: 01210118.01

Hines Interests Limited Partnership
c/o Mr. Bhavesh Parikh
4747 Executive Drive, Suite 410
San Diego, California 92121

Subject: Phase I Environmental Site Assessment (Assessment)

Site: Riverwalk Area 1
Assessor's Parcel Numbers (APNs) 436-611-06 & -29, 436-650-14, and Northern Portions of 437-240-26 & -28
at 1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Dear Mr. Parikh:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS in general accordance with Agreement for Services 010897216 (herein referred to as Exhibit 01) to the Services and Goods Order Agreement (Contract) between SCS and Hines Interests Limited Partnership. Exhibit 01 was provided a notice to proceed for Exhibit 01 via electronic mail on December 2, 2016.

Because your full understanding of the Assessment is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries may be found in text boxes at the end of each section (pages 12, 20, and 25), and our conclusions and recommendations may be found on page 25. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,

Tyler Overton
Staff Professional
SCS ENGINEERS

for
Daniel E. Johnson
Vice President
SCS ENGINEERS

Luke Montague, MESM, PG 8071
Project Manager
SCS ENGINEERS

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Résumés

1 BACKGROUND

SCS understands that the site is identified as Assessor's Parcel Numbers [(APNs) 436-611-06 and -29, 436-650-14, and portions of 437-240-26 and -28 and is located at 5905 Friars Road (formerly known as 5900 Friars Road) and 1150 Fashion Valley Road, San Diego, California (herein referred to as the Site, and also referred to as Area 1) (Appendix, Figures 1 and 2A)]. The Site is developed primarily with the Riverwalk Golf Course, as well as associated structures for the Riverwalk Golf Club. Also included within the eastern portion of the Site is a vacant parcel under construction designated for commercial land use. The San Diego Metropolitan Transit System (MTS)/trolley right-of-way is present along the southern portion the Site. It was reported that Hines Interests Limited Partnership (Client) is proposing to purchase and develop the Site into various land uses including residential, mixed use, open space, park, office, and retail.

A review of Client provided information and our in-house ParcelQuest database of information from the County of San Diego Assessor's Office indicated the following in connection with the Site, also known as Area 1:

APN	Address	Acres	Description	Area
436-611-06	Friars Road, San Diego	10.00	Recreational use	Area 1
436-611-29	Friars Road, San Diego	9.98	Recreational use	Area 1
436-650-14	Friars Road, San Diego	4.25	Recreational use	Area 1
437-240-26	N. Hotel Circle, San Diego	A portion of a larger 123.61 acre parcel	Recreational use	Portion of APN 437-240-26 is included in Area 1
437-240-28	N. Hotel Circle, San Diego	A portion of a larger 41.54 acre parcel	Recreational use	Portion of APN 437-240-28 is included in Area 1

The approximate location of Area 1, as well the other areas of the Riverwalk Golf Course, are depicted on a Client provided land use map (see appendix).

2 STANDARDS BACKGROUND

This Assessment was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- The scope, conditions, and limitations of Exhibit 01

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability, interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition,[1] controlled recognized environmental condition[2], or historical recognized environmental condition[3], and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed

[1] *Recognized environmental conditions*, as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered de minimis is not a recognized environmental condition.

[2] *Controlled recognized environmental condition*, as defined by ASTM, is a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

[3] *Historical recognized environmental condition*, as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS's scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant concentrations or likely to migrate.

An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

3 OBJECTIVE

The objective of the scope of services was to assess the likelihood[4] that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

4 SCOPE OF SERVICES

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

[4] Statements of *likelihood* are made in this Assessment, based on the professional judgment of SCS. A description of likelihood statements, as made in this Assessment, is included in the "Likelihood Statements" section.

SITE RECONNAISSANCE

On December 7, 2016, SCS personnel conducted a Site reconnaissance to observe and document existing Site conditions[i]. The general Site location is shown in Figure 1, and a Site and Site Vicinity Plan is shown in Figures 2a and 2b. Selected color photographs of the Site and Site vicinity are presented as Figures 3a through 3g.

The interiors of the Site buildings were observed, and the Site grounds and Site perimeter were systematically traversed on foot during the Site reconnaissance. Mr. Brendan Cronin, General Manager of the Riverwalk Golf Club, has been associated with the Site for 12 years. Mr. Cronin accompanied SCS personnel, provided access to the observed features, and answered questions posed by SCS personnel.

General Information

The following table summarizes general information in connection with the Site.

APNs	436-611-06 & -29, 436-650-14, and Northern Portions of 437-240-26 & -28 at 1150 Fashion Valley Road and 5905 Friars Road
Address	5905 Friars Road and 1150 Fashion Valley Road, San Diego, California
Site Land Use	Golf course and associated maintenance buildings, with trolley/light rail right-of-way on the southern portion of the Site
Occupant	Riverwalk Golf Course and San Diego MTS (trolley right-of-way)
Figure Reference	Figures 3a-1 through 3e-1

Site Buildings

The following table summarizes information in connection with the Site buildings.

Number of Buildings	Two
Interpreted Construction Date	Circa 1950
Number of Stories	1
Construction Type	Wood frame, concrete slab-on-grade foundations
Figure Reference	Figures 3c-1 and 3c-2

Two buildings (Figures 2b and 3c-1) were observed at the northwest area of the Site, identified herein as Building 1 (eastern-most building) and Building 2 (western-most building). These buildings were observed to be used primarily for maintenance activities associated with the golf course (e.g., repair of golf carts and mowers). The Site buildings consist of offices, storage areas (Figure 3d-1), a dining area, restrooms and lockers, carts and a mower wash area, and a service bay with one aboveground lift. Hazardous materials/wastes (Figure 3d-2) were observed to be

stored in both buildings, and are further discussed in the 'Hazardous Materials/Petroleum Products' section below.

Minor staining on concrete surfaces was observed south of Building 2 where mowers and parts were observed to be stored. Small retail quantities (SRQs) (quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate) of automotive maintenance supplies (e.g., batteries, coolants, cleaners, and lubricants) were observed at various locations in the Site buildings. Hazardous materials appeared to be properly stored with no obvious evidence of leaks or spills. A two-stage clarifier was observed at the northwest area of Building 1 and is discussed below.

In-Ground Wastewater Clarifier

An inground wastewater clarifier was observed at the carts and mowers wash area of the Site (Figure 2B). Based on our experience, inground wastewater clarifier systems have the potential to release (e.g., through cracks or degradation of the concrete from poorly fitting or degraded piping) wastewater containing petroleum products, solvents, and hazardous wastes into the subsurface. This potential is exacerbated with time as the clarifier systems age. In our experience, it becomes increasingly likely that systems more than 10 years old will experience a release. Given the interpreted age of the clarifier at the Site (over 60 years), there is, in our experience, a moderate likelihood that releases have occurred and that an associated recognized environmental condition exists at the Site.

Note that soil sampling activities of the clarifier were previously conducted at the Site by SCS, and are further discussed in the 'Review of Client-Provided Documents' section below.

Site Grounds

Two metal storage containers with cart and mower parts were observed northwest of Building 2. One metal container was reported to formerly store hazardous materials (Figure 3c-2) and was observed north of Building 2. One aboveground storage tank (AST), segregated into a 2,000-gallon diesel compartment and 1,000-gallon gasoline compartment (Figure 3e-1), was observed west of Building 2. No evidence of staining was noted in the vicinity of this AST and no reported releases have been documented. An open area used to store fertilizers was observed southeast of Building 1.

A San Diego MTS/trolley right-of-way was observed to parallel the southern edge of the Site perimeter. The remainder of the Site was observed to be covered with golf green areas (Figure 3a-1), concrete-paved drive paths, and restroom facilities. Note that the possible use of pesticides and herbicides at the Site in connection with the golf course at the Site is further discussed in the 'Historical Site Land Use' section below.

Hazardous Materials / Petroleum Products

Hazardous materials and petroleum products observed to be used or stored at the Site are summarized in the table below.

Hazardous Materials / Petroleum Products	Storage Location	Approximate Amount
Diesel	AST to west of Building 2 (Figure 2B)	2,000 gallons
Gasoline	AST to west of Building 2 (Figure 2B)	1,000 gallons
Motor oil	Building 1	500 gallons
Antifreeze	Building 1	75 gallons
Fertilizers (e.g., Tragyp, Green King, Turf Topper & Tee Bar, Tee-2-Green, sulfur flakes)	Various locations in the maintenance area	Approximately 300 25-pound bags
Fungicides (e.g., Heritage)	Metal container located north of Building 2	SRQs
Maintenance/Janitorial supplies	Buildings 1 and 2	SRQs
Growth regulator (e.g., Primo Maxx, BioGain)	Metal container located north of Building 2	SRQs
Herbicides (e.g., Roundup)	Metal container located north of Building 2	SRQs

Notes:
AST = aboveground storage tank
SRQs = Small retail quantities; i.e., quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

The hazardous materials and petroleum products were observed to be stored in their original containers with no obvious evidence of spills or releases.

Hazardous Wastes

Hazardous wastes observed to be generated at the Site are summarized in the table below.

Hazardous Waste	Location	Approximate Amount
Waste oil	Hazardous waste storage area	250 gallons
Waste antifreeze		Two 55-gallon drums

The hazardous wastes appeared to be properly stored with no obvious evidence of spills or releases.

Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

With the exception of minor surficial staining (interpreted to be from automotive and lawn mower lubricants) observed at various locations on the asphalt-paved parking areas around Buildings 1 and 2 and on concrete surfaces within Building 2, no obvious indications were observed that a release of hazardous materials/wastes or petroleum products had occurred at the Site. The minor surficial releases identified above on paved surfaces are considered likely to be de minimis as defined by ASTM.

On-Site Utilities

Gas and Electricity	Reported to be SDG&E
High-power Transmission Lines	None observed at or adjacent to the Site
Storm Drains	Several storm drains ware observed throughout the Site
Source of Heating and Cooling	Reported to be SDG&E
Potable Water Source	Reported to be supplied by the City of San Diego Public Utilities, Water Department and a water well located at the south area of the golf course (not at the Site)
Wastewater Conveyance	Reported to be operated by the City of San Diego Public Utilities, Wastewater Department

Note:
SDG&E = San Diego Gas & Electric

Several SDG&E transformers were observed to be located at the Site. SDG&E has been contacted regarding the possibility of polychlorinated biphenyls (PCBs) being present in its transformers. SDG&E reported that it has never specified PCBs in their transformers. A copy of a letter from SDG&E explaining this and its PCB testing policy is included in the Appendices. No obvious indications of leaks, such as stained concrete, were noted near the transformers.

SITE RESEARCH

Department of Environmental Health (DEH) File Review

A review of the September 2010 DEH HMMD HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases indicated that records exist for the former Site address of 5900 Friars Road. The DEH was contacted[ii] and provided the following information in connection with the Site.

One 2,000-gallon gasoline underground storage tank (UST) and one 550-gallon waste oil UST were reportedly removed from the Site on February 1, 1988. These USTs were reportedly located 60 feet southeast of Building 1. It was reported that the soil in the vicinity of the removed USTs was impacted with gasoline. A sample of groundwater collected from the open excavation

reportedly contained high levels of hydrocarbon components. The County of San Diego, Department of Health Services (DHS) opened an unauthorized release case in May 1988.

On March 9, 1989, DHS issued a letter indicating that remedial action took place and contaminated soil was removed from the excavation. Information regarding confirmation sampling was not included in the files reviewed. DHS requested that groundwater be monitored for 1 year. No additional information regarding groundwater monitoring was included in the files reviewed. This lack of information is considered a data gap, which could potentially be addressed by additional information or reports. Based on the information reviewed, SCS cannot assess whether a recognized environmental condition exists at the Site as a result of the known release that occurred at the former USTs. In the absence of adequate information, SCS recommends that subsurface assessment activities be conducted (e.g., soil and/or groundwater sampling and analysis). Note that soil sampling activities in the interpreted area of these former USTs were conducted by SCS in 2014, which are further discussed in the 'Review of Client-Provided Documents' section below.

A new 2,000-gallon gasoline UST was installed 45 feet south of Building 1 in May 1988. This UST was reportedly removed from the Site in 1997. Three confirmation soil samples were reportedly collected from the excavation. Laboratory results indicated that concentrations of petroleum hydrocarbons were below the laboratory reporting limits. A closed UST report was not included in the DEH file reviewed.

Review of Client-Provided Documents

Based on historical research conducted of the Site by SCS in 2014, a subsurface investigation scope of work was developed to assess certain potential recognized environmental conditions at the Site (soil and ground water sampling in connection with the former USTs, soil samples in connection with the inground wastewater clarifier, soil samples in connection with potential historical use of organochlorine- and metals-based pesticides, and organophosphorus pesticides at the golf course and former agricultural areas of the property). The results and conclusions of this investigation, titled *Subsurface Assessment Riverwalk Phase 1, Assessor's Parcel Numbers 436-611-06 and -29 and 436-650-14, and Portions of 437-240-26, -27, -28, and -29, Portions of 5905 Friars Road and 1150 Fashion Valley Road, San Diego, California* and dated October 20, 2014 (Subsurface Assessment), are presented below. Note that although SCS attempted to collected groundwater samples from the vicinity of the former USTs, groundwater was reported not encountered in the advanced borings to the depths drilled.

- "No detectable concentrations of TPH [total petroleum hydrocarbons] or VOCs [volatile organic compounds] were reported in the soil samples collected in the vicinity of the former USTs excavation. Therefore, there is a low likelihood that significant residual petroleum hydrocarbons are left in place from the previous release reported at the Site.

- "Chlordane, dieldrin, 4,4'-DDE, and 4,4'-DDT were detected above their respective laboratory reporting limits in 2 (for chlordane), 1 (for dieldrin), 2 (for DDE), 1 (for DDT) out of the 25 samples analyzed for OCPs [organochlorine pesticides], respectively; however, no samples were above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels].

- "The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic (ranging from less than the laboratory reporting limit to 34.9 mg/kg) exceed the CHHSL and RSL. However, the 95 percent UCL [upper confidence level] of the statistical mean for the total arsenic concentrations is 9.89 mg/kg. This value is within the range of typical natural background concentrations.

"Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- "Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- "If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- "Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process."

SCS concurs with the recommendations provided in the Subsurface Assessment as they relate to the proposed development by the Client at the Site.

Fire Department Records Review

The City of San Diego Fire Department (SDFD) was contacted regarding hazardous materials/waste or UST records for Site[iii]. The following table summarizes the SDFD records provided for the Site. Copies of the records are included in the Appendices.

Year	Description	Reported Owner
1150 Fashion Valley Road		
2016	Inspection report for the Riverwalk Golf Course clubhouse; noted the need for additional occupancy and hazard identification signage.	Not stated
5905 Friars Road		

Year	Description	Reported Owner
2016	Inspection report for the of Riverwalk Golf Course maintenance yard; highlighted the need to obtain permits for the allowance of compressed gases and the storage of hazardous materials and a hazardous materials business plan for the Site. The inspection also noted the need for proper labeling and secondary containment in the fertilizer storage area.	Not stated

The storage of hazardous materials at the Site is further discussed in the 'Hazardous Materials/Petroleum Products' section above.

Building Department Records Review

San Diego Building Department (SDBD) records were reviewed for the Site and are summarized in the table below[iv]. Copies of the SDBD records for the Site are included in the Appendices.

Year	Description	Reported Applicant/Owner
1150 Fashion Valley Road		
1997	Installation of (4) backflow devices	Paseo Del Rio, Ltd
1997	Hazardous Materials Questionnaire, states that business does not use a UST	Barbara Harris (authorized agent for the owner)
1997	Building permit application for foundation of gold course club house and cart storage	Barbara Harris (authorized agent for the owner)
1999	Building permit application for the addition of nylon netting fence	Michael Monteforte
5905 Friars Road		
1998	Hazardous Materials Questionnaire, states that business does not dispose of hazardous substances and does not use a UST	Michael Monteforte

Note:
UST = underground storage tank

San Diego Air Pollution Control District (SDAPCD) Records Review

The SDAPCD was contacted[v] regarding records for the Site. Ms. Cynthia Gould of the SDAPCD responded that no records are available for the Site. A copy of the SDAPCD correspondence is included in the Appendices.

San Diego Industrial Wastewater Program (IWP) Records Review

The IWP was contacted[vi] regarding records for the Site. According to the IWP, no records are maintained for the Site. A copy of the IWP correspondence is included in the Appendices.

Regional Water Quality Control Board (RWQCB) Records Review

The San Diego RWQCB was contacted[vii] regarding records for the Site. According to the RWQCB, no records are maintained for the Site. A copy of the RWQCB correspondence is included in the Appendices.

San Diego County Department of Agriculture, Weights, and Measures

The County of San Diego Department of Agriculture, Weights, and Measures was contacted about the possible use of pesticides at the Site. The County of San Diego Department of Agriculture, Weights, and Measures responded that there were no records available for the Site. A copy of the County of San Diego Department of Agriculture, Weights, and Measures correspondence is included in the Appendices.

INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating recognized environmental conditions in connection with the Site. As part of this Assessment, the following contacts were either interviewed or attempts were made to conduct interviews.

Contact	Affiliation to Site	Description	Interview Date
Mr. Brendan Cronin	Current Site General Manager	Discussed below	12/7/16
Mr. Mark Wilson	Superintendent	Discussed below	12/7/16

Mr. Cronin stated that he has been associated with the Site for approximately 12 years. To his knowledge, small amounts of hazardous materials and petroleum products were used or stored at the Site and small amounts of hazardous wastes were generated at the Site, which were associated with the use and maintenance of the Site as a golf course. Also, to his knowledge, there have been no releases of hazardous materials, petroleum products, and/or hazardous waste at the Site. Mr. Cronin indicated that golf course activities have been taking place at the Site since early 1950s as The Mission Valley Country Club (which changed its name to Stardust Country Club in the early 1960s). The golf course was reopened in 1997 as Riverwalk Golf Course.

Mr. Cronin stated that he was not aware of environmental cleanup liens or activity and use limitations (e.g., engineering controls, deed restrictions) that have been recorded for the Site. He was not aware of pending or threatened litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site. He was not aware of notices from governmental entities regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site.

Mr. Wilson stated that he has been associated with the Site for approximately 7 months. To his knowledge, small amounts of hazardous materials and petroleum products were used or stored at the Site and small amounts of hazardous wastes were generated at the Site, which are associated with the use and maintenance of the Site as a golf course.

USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the "Background" section), 40 CFR 312 requires that the user (Client) provide the following information to the environmental professional. Mr. Bhavesh Parikh, Development Director with Hines, completed the User Questionnaire on November 10, 2016. The following table summarizes the responses by the Client.

Question	Response
Have environmental cleanup liens been filed or recorded against the Site?	No
Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry?	No
Does the user have specialized knowledge or experience in connection with the Site?	No
Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?	Yes
Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases?	No
Are there obvious indications that point to the presence of contamination at the Site?	No

DATA GAPS IN CONNECTION WITH CURRENT SITE LAND USE

Based on observations and research, and with the possible exceptions discussed below, there are no obvious indications of data gaps in connection with the current Site land use:

- Former and current owners or former tenants were not available for interviews. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.

Findings and Opinions—Current Site Land Use
Based on observations and research and with the exceptions below, there is a low likelihood that a recognized environmental condition exists at the Site as a result of the current Site land use. SCS has identified the following environmental concerns: • Inground wastewater clarifier.

Findings and Opinions—Current Site Land Use

- Current use of pesticides and herbicides at the Site.

- One 2,000-gallon gasoline underground storage tank (UST) and one 550-gallon waste oil UST were reportedly removed from the Site on February 1, 1988. It was reported that the soil in the vicinity of the removed USTs was impacted with gasoline. A sample of groundwater collected from the open excavation reportedly contained high levels of hydrocarbon components. The County of San Diego, Department of Health Services (DHS) opened an unauthorized release case in May 1988. On March 9, 1989, DHS issued a letter indicating that remedial action took place and contaminated soil was removed from the excavation. Information regarding confirmation sampling was not included in the files reviewed. DHS requested that groundwater be monitored for 1 year. No additional information regarding groundwater monitoring was included in the files reviewed.

A Subsurface Assessment was conducted to assess the above referenced environmental concerns, and provided the following conclusions:

- "No detectable concentrations of TPH [total petroleum hydrocarbons] or VOCs [volatile organic compounds] were reported in the soil samples collected in the vicinity of the former USTs excavation. Therefore, there is a low likelihood that significant residual petroleum hydrocarbons are left in place from the previous release reported at the Site.

- "Chlordane, dieldrin, 4,4'-DDE, and 4,4'-DDT were detected above their respective laboratory reporting limits in 2 (for chlordane), 1 (for dieldrin), 2 (for DDE), 1 (for DDT) out of the 25 samples analyzed for OCPs [organochlorine pesticides], respectively; however, no samples were above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels].

- "The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic (ranging from less than the laboratory reporting limit to 34.9 mg/kg) exceed the CHHSL and RSL. However, the 95 percent UCL [upper confidence level] of the statistical mean for the total arsenic concentrations is 9.89 mg/kg. This value is within the range of typical natural background concentrations.

The Subsurface Assessment recommended the following:

- "Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- "If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of

Findings and Opinions—Current Site Land Use
3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste. • "Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process." SCS concurs with the recommendations provided in the Subsurface Assessment as they relate to the proposed development of the Site by the Client.

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

Reported Elevation	Approximately 35 feet above mean sea level
Reported Slope Direction	Slopes down to the southwest
Source	United States Geological Survey 7.5 Minute Topographic Map, La Jolla, California – San Diego County, 1967, photo-revised 1975

Geology

A geological map for the Site vicinity was reviewed and is summarized in the following table.

Reported Formation	Young alluvial flood-plain deposits (Qya)
Reported Description	Poorly consolidated, poorly sorted, permeable flood-plain deposits of sandy, silty or clay-bearing alluvium
Source	Kennedy, Michael P., and Siang S. Tan, Geologic Map of the San Diego 30' × 60' Quadrangle, California, California Geological Survey, 2008

Hydrogeology

Based on a review of a DEH Closure Letter in connection to the removal of USTs in the Site vicinity, *Unauthorized Release Case #H05129-002, ARCO Facility 3052, 6899 Friars Road, San Diego, California*, dated April 15, 2010, the depth to groundwater at this facility was reported to range from 20 to 37 feet below grade, and the groundwater flow direction was reported to be to southwest. The actual depth to groundwater and flow direction at the Site may be different. Note groundwater was not encountered in previous borings advanced at the northern portion of the Site for the Subsurface Assessment to depths of approximately 19.5 feet below grade.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity.

Reported Hydrologic Subarea	Mission San Diego (907.11)
Reported Hydrologic Area	Lower San Diego (907.1)
Reported Hydrologic Unit	San Diego (907)
Reported Beneficial Use	Agricultural and industrial, and potentially municipal
Source	California RWQCB, San Diego Region, *Water Quality Control Plan for the San Diego Basin*, September 8, 1994, with amendments effective prior to April 25, 2007.

Note:
RWQCB = Regional Water Quality Control Board

SITE VICINITY RECONNAISSANCE AND OFF-SITE SOURCE SURVEY

Current Site Vicinity Conditions

The following table summarizes land use and observations in the immediate Site vicinity[viii]. For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent[5] to the Site.

Direction	Land Use	Comments
North	Office building (5920 Friars Road) Open space (SDG&E) Del Mesa Liquor (6090 Friars Road) Las Cumbres Square Shopping Center (6110 Friars Road) MFRs (6416 Friars Road) MFRs (6466 Friars Road) (Figure 3e-2)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
East	MFRs (6747-6855 Friars Road) (Figure 3f-1) Bank (1350 Fashion Valley Road) Fashion Valley Mall (6967 Friars Road)	
South	MTS light rail/trolley right-of-way (Figure 3f-2), with the Riverwalk Golf Club green and club house at 1150 Fashion Valley Road further south	
West	MFR (5805 Friars Road) MFR (5875 Friars Road) (Figure 3g-1)	

Notes:
SDG&E = San Diego Gas & Electric

[5] *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

MFR = Multi-family Residence
MTS = San Diego Metropolitan Transit System

Environmental Regulatory Database Report

An environmental regulatory database report (Radius Map™ report[ix]) was prepared by Environmental Data Resources, Inc. (EDR) for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius Map™ report was reported to have been prepared in general accordance with the ASTM standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius Map™ report. A description of the various databases, as well as the date each database was most recently updated, is included in the Radius Map™ report. The Radius Map™ report is included in the Appendices to this Report.

Based on a review of the Radius Map™ report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
National Priorities List (NPL)	1.00 mile	0	No	No
NPL Delisted	1.00 mile	0	No	No
Comprehensive Environmental Response Compensation and Liability System (CERCLIS)	0.50 mile	0	No	No
No Further Remedial Action Planned (NFRAP)	0.50 mile	0	No	No
Resource Conservation and Recovery Act– Corrective Action (RCRA COR ACT)	1.00 mile	0	No	No
RCRA Treatment and Disposal Facilities (RCRA TSD)	0.50 mile	0	No	No
RCRA Generators (RCRA GEN)	0.25 mile	0	No	No
Federal Engineering and Institutional Controls (IC/EC)	0.50 mile	0	No	No
Emergency Response Notification System (ERNS)	0.12 mile	0	No	No
State/Tribal- Equivalent NPL	1.00 mile	0	No	No
State/Tribal-Equivalent CERCLIS	1.00 mile	5	No	No
State/Tribal Solid Waste List (SWL)	0.50 mile	1	No	No
State/Tribal Leaking Underground Storage Tanks (LUST)	0.50 mile	46	No	Yes

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs)	0.25 mile	4	No	No
State/Tribal Voluntary Cleanup Program (VCP)	0.50 mile	0	No	No
Federal Brownfields	0.50 mile	0	No	No
Local Lists of Hazardous Waste/Contaminated Sites (San Diego HMMD)	Site only	0	No	N/A
SWEEPS (UST)	0.25 mile	8	No	Yes
Local Land Records (DEED)	0.50 mile	0	No	No
Other (Haznet)	0.12 mile	1	No	No
EDR Proprietary Records (Historical Auto Stations and Cleaners)	0.25 mile	4	No	No

N/A = Not applicable

Although current addresses of the Site were not listed on any of the regulatory databases reviewed, the former address of 5900 Friars Road was listed on the Leaking Underground Storage Tank (LUST) and San Diego Site Assessment and Mitigation (SAM) databases. A discussion of these listings can be found in the 'Site Research' section above.

Off-Site facilities listed in the Radius Map™ report were evaluated as to their potential to impact the Site. The databases included in the Radius Map™ report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

SCS evaluated each of the off-Site facilities listed in the Radius Map™ report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site[6]

[6] Based on "Technical Justification for Groundwater Media-Specific Criteria," (Groundwater Study) (March 2012) developed to support the State of California "Low Threat Closure Policy" (adopted May 2012), "plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation." The Groundwater Study goes on to cite Shih et al., 2004 that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et al. reports methyl tertiary butyl ether (MTBE), with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 mile (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes
- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, "no further action")
- Location of the facility with respect to the reported groundwater flow direction and depth to groundwater (discussed in the "Hydrogeology" section of this Report)

Based on one or more of the factors listed above, and with possible exceptions discussed in the 'Additional SCS Research' section below, there is a low likelihood that the off-Site facilities listed in the Radius Map™ report represent a recognized environmental condition in connection with the Site.

EDR listed three facilities as being "orphans," which are facilities for which EDR does not have sufficient information to accurately locate them on a map. Based on a review of the orphans, it is interpreted that none of the facilities are within the requisite search radii for their reported database listings.

Additional SCS Research

#H05129-002 and -003, ARCO, 6899 Friars Road, Approximately 500 Feet Northwest of the Site

Based on its listing on the Historical UST, EDR Historical Auto, LUST, SLIC, San Diego Co. HMMD, EMI, SWEEPS UST, and Historical Cortese databases, regulatory files for this facility were reviewed. A County of San Diego DEH case closure letter titled *Underground Storage Tank (UST) Case #H05129-002 & #H05129-003 ARCO Facility 3052 6899 Friars Road, San* was issued for this property on April 15, 2010 and provided the following information. This site has been in operation as a gas station since before 1969 and is currently an AM/PM convenience store and gasoline station with four 10,000 gallon USTs and associated piping and dispensers. "Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon UST's and one 8,000 gallon UST."

"Site investigations to date identified significant soil and groundwater impacts in the area of the former UST's. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest.

Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The primary contaminants of concern (COCs) were those compounds related to petroleum hydrocarbons."

A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation with remediation by natural attenuation proposed as the most cost effective remedial alternative, based on the past history of soil vapor extraction and air sparging on this site. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years.

Based on the acceptance and implementation of the CAP by the DEH and on-going monitoring by private consultants, there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of this facility on the Historical UST, EDR Historical Auto, LUST, SLIC, San Diego Co. HMMD, EMI, SWEEPS UST, and Historical Cortese databases.

6110 Friars Road (Adjacent to the North of the Site)

A listing on the EDR Historical Cleaners database indicates that a historical dry cleaners was present at 6110 Friars Road, situated adjacent to the north of the Site, between the approximate years of 1980 and 2012. A search of the State of California's Geotracker website and a request to the DEH yielded no evidence of regulatory records associated with a dry cleaning facility or a release of hazardous materials or waste at this location. Additionally, based on the information obtained as a part of this Report, SCS cannot verify whether this facility previously performed dry cleaning operations at this facility, or shipped items to be dry cleaned off-site or performed other types of cleaning (e.g., coin laundry or other types of cleaning).

Based on the absence of disposal violations, the absence of regulatory records and the lack of known and reported releases, there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of this facility on the EDR Historical Cleaners database.

6416 Friars Road (Adjacent to the North of the Site)

Additionally, a listing on the EDR Historical Auto Stations database indicates that a historical automobile service station was present at 6416 Friars Road in 2001. A search of the State of California's Geotracker website and a request to the DEH yielded no evidence of regulatory records or a release of hazardous materials or waste at this location.

Based on the absence of disposal violations, the absence of regulatory records and the lack of known and reported releases, there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of this facility on the EDR Historical Automobile service station database.

California Division of Oil and Gas

SCS personnel reviewed the California Division of Oil and Gas Map regarding oil and gas well locations within 1 mile of the Site[x]. There was one well interpreted to be located within a 1-mile radius of the Site.

Well API: 07300047 is located approximately 0.5 mile to the southeast of the Site, operated by J. A. Smith & F. R. Williams, and is listed with a status as 'undefined.'

Based on the distance from the Site, this well is not considered to represent a recognized environmental condition to the Site.

DATA GAPS IN CONNECTION WITH OFF-SITE SOURCES

Based on the Site vicinity reconnaissance and off-Site source survey, there are no obvious indications of data gaps in connection with off-Site sources.

Findings and Opinions—Off-Site Source Survey
Based on the off-Site source survey, several facilities in the Site vicinity were reported to have had releases of hazardous materials/waste or petroleum products. However, it is our opinion that there are no recognized environmental conditions at the Site as a result of known and reported releases of hazardous materials/wastes or petroleum products from an off-Site source. This opinion is based on one or more of the following: reported regulatory status (e.g., case closed), media affected (e.g., soil contamination only), distance from the Site, direction from the Site with respect to reported groundwater flow direction, and information obtained through a review of County of San Diego Department of Environmental Health files.

HISTORICAL LAND USE REVIEW

In accordance with the ASTM Standard and AAI rule, numerous reasonably ascertainable standard historical information sources were reviewed, and an attempt was made to interpret the historical Site and Site vicinity land use back to the obvious first developed use of the Site. The following table summarizes the historical resources reviewed as part of this Assessment.

Resource	Source	Years Available
Aerial Photographs	NETR Online http://www.historicaerials.com/ Google Earth EDR	1949, 1953, 1964, 1966, 1970, 1979, 1980, 1985, 1989, 1990, 1994, 1996, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012
City Directories	San Diego Central Library	1996, 2001, 2006, 2011, 2016
Sanborn Fire Insurance Maps	EDR	No coverage
Topographic Maps	In-House Collection	1967, 1975

Resource	Source	Years Available
Building Department Records	SDBD	1997, 1998, 1999
Fire Department Records	SDFD	2016
Previous Environmental Report	Not applicable	Discussed in the "Review of Client-Provided Documents" section above
Interviews	Not applicable	Discussed in the "Interviews" section above

Notes:
EDR = Environmental Data Resources, Inc.
SDBD = San Diego Building Department
SDFD = San Diego Fire Department

Historical Site Land Use

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

Year	Interpreted Site Tenants	Interpreted Site Use
1915-1945	Cushman Family	Agricultural
1948	Unknown	The Site appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 - 2016	The Mission Valley Country Club, Stardust Country Club, and Riverwalk Golf Course	Golf course with associated maintenance buildings. Building 1 was depicted in aerial photographs from 1953 through 2005. A second building was depicted approximately 300 feet east of Building 1. This building was not depicted in aerial photographs after 2003. Building 2 was depicted in aerial photographs from 1972 through 2005.

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

With the exceptions of use of pesticides at the Site, discussed below and in the 'Site Research' section above, and the possible use of other hazardous materials associated with farming activities (e.g., fuel storage, chemicals used in the repair and maintenance of farm equipment), no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical

resources reviewed. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap.

Agricultural Activities and Golf Course

Based on a review of aerial photographs and interviews with the current Site owner, it is interpreted that agricultural activities (row crops) took place at the Site from circa 1915 to the mid-1940s. In addition, the Site has been used as a golf course since early 1950s to the present. These activities are interpreted to have possibly taken place at the time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), chlordane, and metals-based pesticides, such as arsenic, were in wide general use for pest or weed control.

These classes of pesticides are known to have the potential to remain in detectable concentrations in the subsurface for extended periods of time. It is possible that organochlorine and metals-based pesticides may have been used, stored, and/or mixed at the Site.

While there are currently no regulations that stipulate cleanup levels for pesticides in soil, there is a level at which soil could be classified as a hazardous waste based on, for example, a DDT concentration. However, it has been SCS's experience that in order for pesticide-impacted soil to be classified as hazardous waste, the soil would first need to be classified as "waste" (e.g., to be excavated and transported off Site). In addition, it would need to have concentrations of pesticides and/or metals in excess of regulatory values, such as the total threshold limit or soluble threshold limit concentrations values.

Based on our experience, there is a moderate likelihood that residual concentrations of organochlorine and metals-based pesticides are present in the shallow surface soil beneath the Site. Assuming the legal and permitted application of these pesticides and assuming that existing Site use remains the same, this common occurrence is, in our experience, unlikely to lead to a health risk or an enforcement action and is therefore likely to be considered de minimis, as defined by ASTM.

However, we understand that the Client plans to redevelop the Site. While specific redevelopment plans for the Site are not known at this time, the redevelopment of the area will likely consist of mixed uses (commercial, retail, and residential). If redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of constituents of concern (CoCs), if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of CoCs that would cause the soil to be classified as a hazardous or regulated waste.

Note that previous soil sampling activities for pesticides in connection with the agricultural land use of the Site is further discussed in the 'Review of Client-Provided Documents' section above.

Historical Site Vicinity Land Use

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced.

Years	Interpreted Site Vicinity Tenants/Land Use	Interpreted Site Vicinity Use
5920 Friars Road (North)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	CalMat/Vulcan	Mining (crushed stone, sand, and gravel)
1972-2016	Office Building	Office
6090 and 6110 Friars Road (North)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	CalMat/Vulcan	Mining (crushed stone, sand, and gravel)
1972-1980	Miscellaneous retail stores	Commercial
1980-2016	Daisy Cleaners & Laundry, Prestige Tailoring and Dry Cleaning	Dry Cleaners
6416 and 6466 Friars Road (North)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	CalMat/Vulcan	Mining (crushed stone, sand, and gravel)
1980-2016	Multi-family residences	Residential
6967 Friars Road (East)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	None	Vacant or undeveloped
1980 - 2016	Retail stores (e.g., JC Penny)	Commercial

Years	Interpreted Site Vicinity Tenants/Land Use	Interpreted Site Vicinity Use
MTS Right-of-Way (South)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1997	Golf course	Recreational
1998-2016	MTS Right-of-Way and golf course further south	Transportation
5805 and 5875 Friars Road (West)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	None	Vacant or undeveloped
1972	None	Graded land
1980 - 2016	MFRs	Residential

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses/development described above may have been earlier or later than indicated.

With the possible exception of historic auto repair and possible dry cleaning operations discussed in the 'Additional SCS Research' section above, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

DATA GAPS IN CONNECTION WITH THE HISTORICAL SITE LAND USE

Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1953 to 1964 and 1970 to 1979. Based on the corroborating data from the historical information reviewed (i.e., the Site was interpreted to have been used for recreational purposes in each of these years), SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in the table above.

Historical information prior to 1915 was not readily available. Thus, SCS is unable to determine the Site usage from the date of first development as recommended by ASTM. Based on SCS's experience and available historical information, the Site was interpreted to have possibly first been developed for agricultural use. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap.

Findings and Opinions—Historical Site and Site Vicinity Land Use
With the exceptions of use of pesticides at the Site (discussed under Agricultural Activities and Golf Course section above), and the possible use of other hazardous materials associated farming activities (e.g. fuel storage, chemicals used in the repair and maintenance of farm equipment, etc.), no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap. Based on a review of historical resources, with these possible exceptions, there is a low likelihood that a recognized environmental condition exists at the Site as a result of a release of hazardous materials/wastes or petroleum products from a known or interpreted historical Site or Site vicinity land use.

5 CONCLUSIONS AND RECOMMENDATIONS

SCS has performed an Assessment of 5905 Friars Road and 1150 Fashion Valley Road, San Diego, California (Site), in general conformance with the American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E 1527-13 and the U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

With the possible exceptions below, this Assessment has revealed no evidence of a recognized environmental condition in connection with the Site.

SCS has identified the following features of environmental concern

- Inground wastewater clarifier.
- Current use of pesticides and herbicides at the Site.
- One 2,000-gallon gasoline underground storage tank (UST) and one 550-gallon waste oil UST were reportedly removed from the Site on February 1, 1988. It was reported that the soil in the vicinity of the removed USTs was impacted with gasoline. A sample of groundwater collected from the open excavation reportedly contained high levels of hydrocarbon components. The County of San Diego, Department of Health Services (DHS) opened an unauthorized release case in May 1988. On March 9, 1989, DHS issued a letter indicating that remedial action took place and contaminated soil was removed from the excavation. Information regarding confirmation sampling was not included in the files reviewed. DHS requested that groundwater be monitored for 1 year. No additional information regarding groundwater monitoring was included in the files reviewed.

The Subsurface Assessment was conducted in 2014 to assess the above FOPCs, and provided the following conclusions:

- No detectable concentrations of TPH [total petroleum hydrocarbons] or VOCs [volatile organic compounds] were reported in the soil samples collected in the vicinity of the former USTs excavation. Therefore, there is a low likelihood that significant residual petroleum hydrocarbons are left in place from the previous release reported at the Site.

- Chlordane, dieldrin, 4,4'-DDE, and 4,4'-DDT were detected above their respective laboratory reporting limits in 2 (for chlordane), 1 (for dieldrin), 2 (for DDE), 1 (for DDT) out of the 25 samples analyzed for OCPs [organochlorine pesticides], respectively; however, no samples were above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels].

- The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic (ranging from less than the laboratory reporting limit to 34.9 mg/kg) exceed the CHHSL and RSL. However, the 95 percent UCL [upper confidence level] of the statistical mean for the total arsenic concentrations is 9.89 mg/kg. This value is within the range of typical natural background concentrations.

Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process.

This Assessment has been conducted by an environmental professional whose qualifications[7] were made known to the Client. The conclusions and recommendations presented above are based on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS's experience.

6 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS's services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection

[7] SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

7 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

8 ENDNOTES

i. Site reconnaissance conducted by Tyler Overton (SCS) on December 7, 2016.

ii. Records request—County of San Diego Department of Environmental Health by Tyler Overton (SCS) on December 2 and 6, 2016.

iii. Records request—City of San Diego Fire Department by Tyler Overton (SCS) on December 6 and 7, 2016.

iv. In-person records request—City of San Diego Building Department by Tyler Overton (SCS) on December 8, 2016.

v. Records request—San Diego County Air Pollution Control District (SDAPCD) by Tyler Overton on December 2, 2016.

vi. Records request—City of San Diego Industrial Waste Program by Tyler Overton on December 2, 2016.

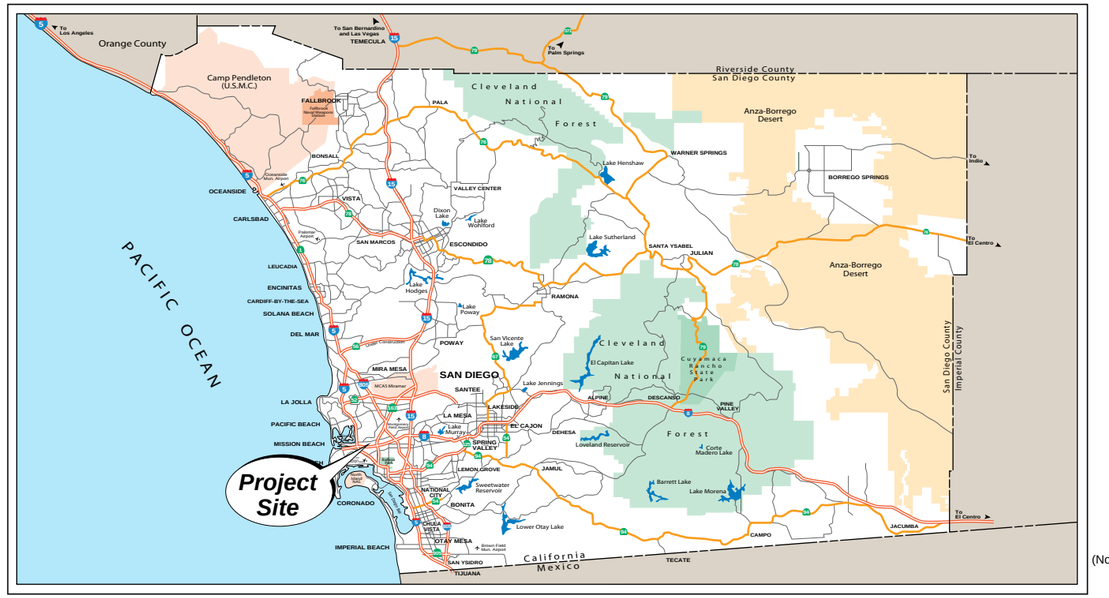
vii. Records request—San Diego Regional Water Quality Control Board (RWQCB) by Tyler Overton on December 7, 2016.

viii. Site vicinity reconnaissance conducted by Tyler Overton (SCS) on December 7, 2016.

ix. EDR, "Radius Map™ Report," unpublished report prepared for 1150 Fashion Valley Road, San Diego, CA 92108 dated December 5, 2016.

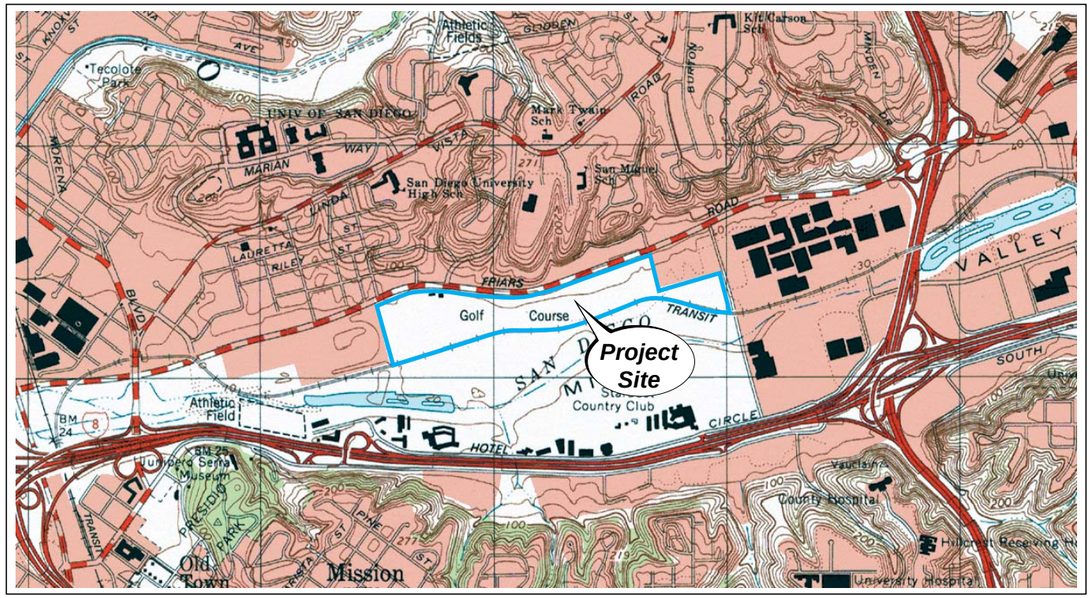
x. California Division of Oil, Gas, and Geothermal Resources Online Mapping System, http://maps.conservation.ca.gov/doms/doms-app.html.

FIGURES



North
(Not to scale)

REGIONAL SITE LOCATION

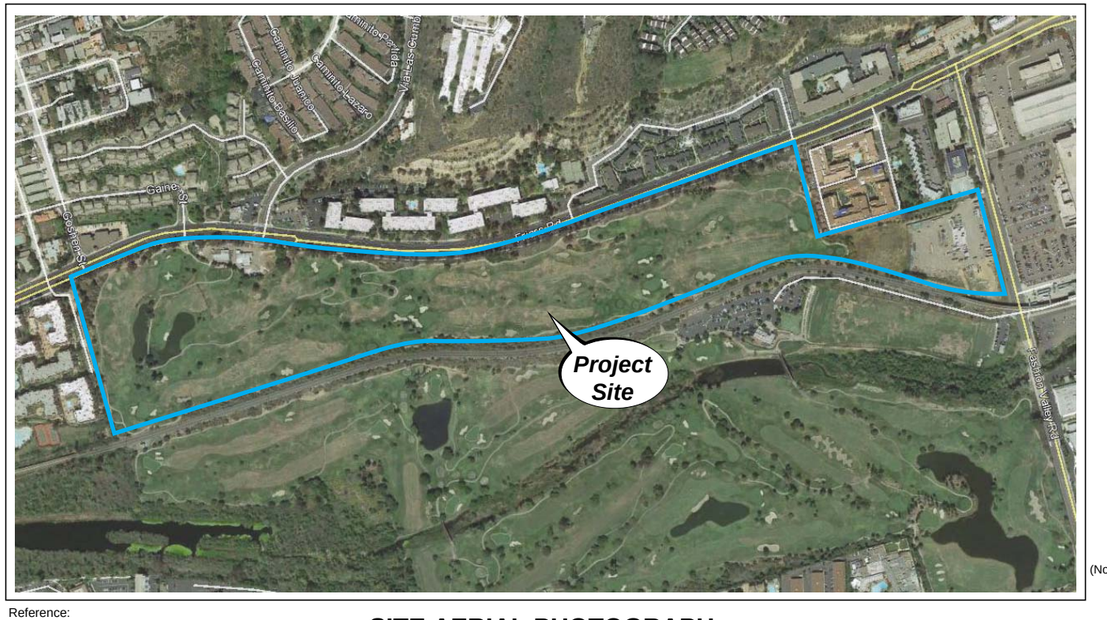


North

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
La Jolla, California

2-DIMENSIONAL SITE LOCATION

0 1,000 2,000 3,000
Approximate Graphic Scale in Feet



North
(Not to scale)

Reference:
Google Earth Aerial Photograph
San Diego, California - March 2016

SITE AERIAL PHOTOGRAPH

North
(Not to scale)

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
La Jolla, California

3-DIMENSIONAL SITE LOCATION

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

SCS ENGINEERS
Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

FOUR-WAY SITE LOCATION MAP
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 1

Date Drafted: 12/19/16

Reference: Google Earth Aerial Photograph
San Diego, California - March 2016

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

SITE AND SITE VICINITY PLAN

Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 2a

Date Drafted: 12/19/16

North
Not to Scale

LEGEND

3d-2 Location and direction of Site photograph

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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San Diego, California 92123

MAINTENANCE AREA/MATERIALS STORAGE AREA

Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 2b

Date Drafted: 12/19/16

1) View of the Site looking north.

2) View of the Site looking east.

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Environmental Consultants
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San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 3a

Date Drafted: 12/16/16

1) View of the Site looking south.

2) View of the Site looking west.

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Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

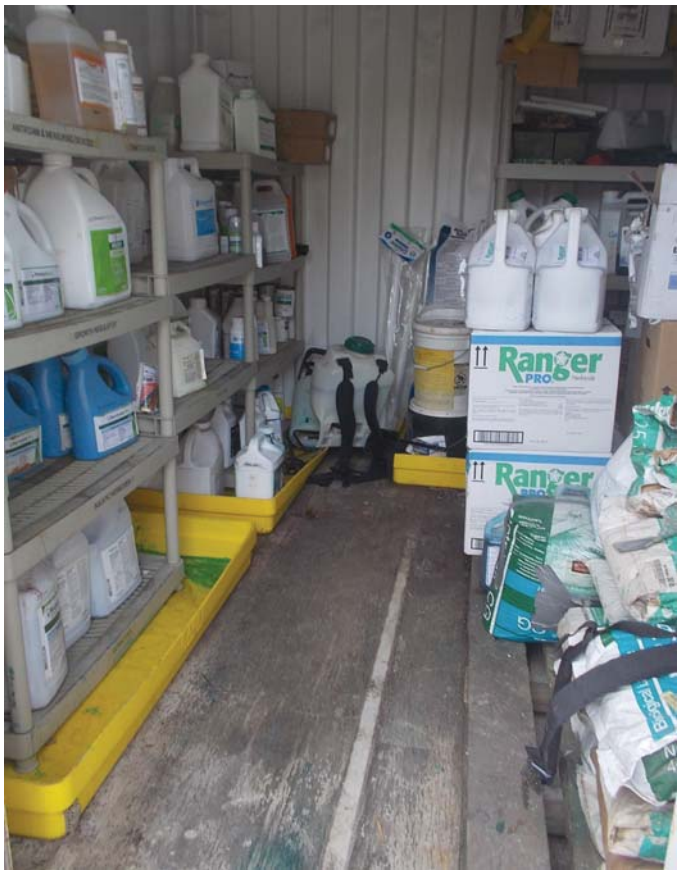
PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 3b

Date Drafted: 12/16/16

1) View of the maintenance building located on Site.



2) Interior view of a materials storage container located on Site.

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Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 3c

Date Drafted: 12/16/16

1) View of the hydraulic and transmission oil stored within the maintenance area.

2) View of a used oil tank observed on Site.

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Environmental Consultants
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San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 3d

Date Drafted: 12/16/16

1) View of the gasoline and diesel fuel tank observed on Site.

2) View of typical adjacent properties to the north of the SIte.

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Environmental Consultants
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San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 3e

Date Drafted: 12/16/16

1) View of typical adjacent properties to the east of the SIte.

2) View of the MTS trolley line located south of the Site.

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Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 1
1150 Fashion Valley Road and 5905 Friars Road
San Diego, California

Project No.: 01210118.01

Figure 3f

Date Drafted: 12/16/16

1) View of typical adjacent properties to the west of the SIte.

APPENDICES

GLOSSARY

adjacent property. Any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

aerial photographs. Photographs taken from an airplane or helicopter of areas encompassing the Site.

asbestos. Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.

asbestos-containing material (ACM). Any material or product that contains more than 1% asbestos.

construction debris. Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.

Controlled recognized environmental conditions. A *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

de minimis condition. A condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a *recognized environmental condition*.

drum. A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.

dry well. Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).

fill dirt. Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

fire insurance map. Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.

hazardous material. Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.

hazardous substance. Pursuant to CERCLA, hazardous substances include the following:

1) All toxic pollutants and hazardous substances listed under the Clean Water Act
2) Hazardous wastes regulated under RCRA
3) Any hazardous air pollutant under the Clean Air Act
4) Chemicals designated as "immediately hazardous" under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

hazardous waste. A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

historical recognized environmental condition. A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

landfill. A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site,* a landfill is also known as a garbage dump or trash dump.

likelihood. As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.

Material Safety Data Sheet (MSDS). Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.

obvious. That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.

PCE. Perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.

petroleum products. Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.

recognized environmental conditions (RECs). Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is

not intended to include *de minimis* conditions.

retail quantities (RQs). Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).

small retail quantities (SRQs). Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

solvent. A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.

TCA. Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning.

underground storage tank (UST). Any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

visually and/or physically observed. This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

ACRONYMS

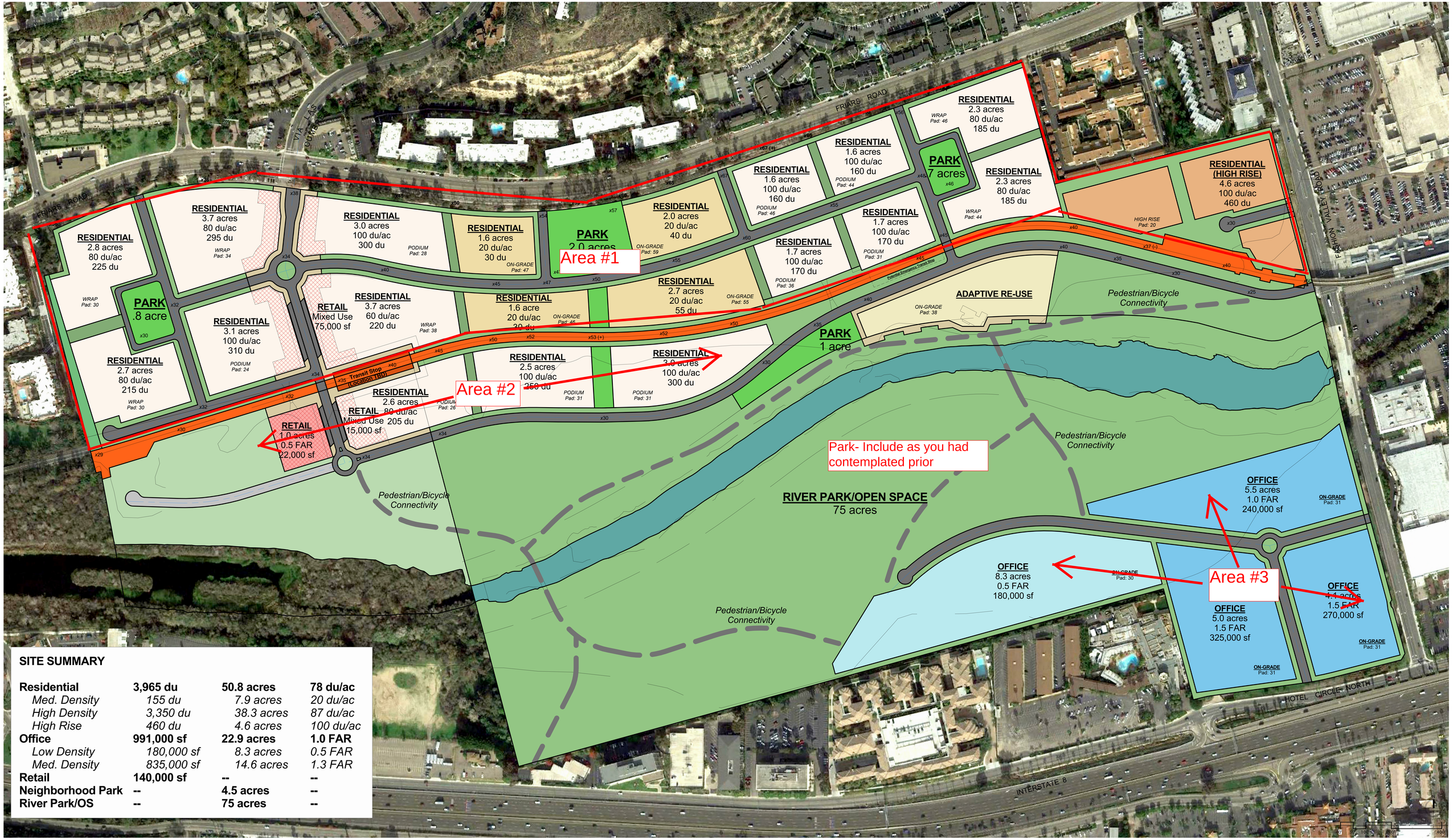
µg/kg	micrograms per kilogram
µg/L	micrograms per liter
ARAR	Applicable, Relevant, and Appropriate Requirements
ASPIS	Abandoned Sites Program Information System
APCD	Air Pollution Control District
ASHRAE	American Society of Heating, Refrigerating and Air-Conditioning Engineers
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
BAT	Best Available Technology
bg	below grade
bgs	below ground surface
BMP	Best Management Practice
BTEX	**b**enzene, toluene, ethylbenzene, and xylenes
Cal-EPA	California Environmental Protection Agency
CCDC	Centre City Development Corporation
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CGI	Combustible Gas Indicator
CHSP	Community Health and Safety Plan
CIR	Compliance Inspection Report

CoCs	Constituents of Concern
CPT	Cone Penetration Testing
CREC	Controlled Recognized Environmental Condition
DAF	Dilution and Attenuation Factor
DDT	Dichlorodiphenyltrichloroethane
DEED RSTR	California Department of Health Services Deed Restriction
DEH	County of San Diego Department of Environmental Health
DTSC	Department of Toxic Substance Control
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FoPC	Features of Potential Concern
HREC	Historical Recognized Environmental Condition
HMMD	Hazardous Materials Management Division, County of San Diego
HVAC	heating, ventilation, and air conditioning
HVOCs	halogenated volatile organic compounds
HWSSL	Hazardous Waste and Substances Sites List
IDW	**i**nvestigation-derived wastes
IPM	**i**ntegrated pest management
JURMP	Jurisdictional Urban Runoff Management Program
LEL	lower explosive limit
LESA	Limited Environmental Site Assessment
LNAPL	Light Nonaqueous Phase Liquid
LOA	Letter of Authorization
LUFT	leaking underground fuel tank
LUST	leaking underground storage tank
mg/kg	milligrams per kilogram
MIWD	Metropolitan Industrial Wastewater Division
MSCP	Multiple Species Conservation Plan
MSDS	Material Safety Data Sheet
MTBE	methyl tertiary butyl ether; *also* methyl tert-butyl ether
NA	not applicable
NCP	National Contingency Plan
ND	not detected
NESSHAPS	National Emissions Standards for Hazardous Air Pollutants
NFA	no further action
NFRAP	No Further Remedial Action Plan
NOI	Notice of Intent

NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
OLS	**o**rdinary least squared
OSHA	Occupational Safety and Health Administration
PCBs	polychlorinated biphenyls
PCE	perchloroethene/perchloroethylene, *or* "Perc"; *also* tetrachloroethene/tetrachloroethylene
PEAR	Preliminary Environmental Assessments Required
PID	photoionization detector
PMP	Property Mitigation Plan
PAHs	polynuclear aromatic hydrocarbons
PRG	Preliminary Remediation Goals
PRP	potentially responsible party (pursuant to CERCLA)
PSH	phase-separated hydrocarbons
QAPP	Quality Assurance Project Plan
RCRA	Resource Conservation and Recovery Act
RCRA VIOL	Comprehensive Environmental Response, Compensation and Liability Act–hazardous waste generators violations/enforcement actions
RCRIS-G	Comprehensive Environmental Response, Compensation, and Liability Act Information System–Generators (hazardous waste)
REC	recognized environmental condition
RF	remote fill
RNA	remediation by natural attenuation
RQs	retail quantities
RWQCB	Regional Water Quality Control Board
SAM	Site Assessment and Mitigation Program (San Diego County Department of Environmental Health)
SAP	Site Assessment Protocol
SCL	Department of Toxic Substance Control database
SDG&E	San Diego Gas and Electric
SI	**s**ite inspection
SRQs	small retail quantities
SMP	Soil Management Plan
SPCC	Spill Prevention Control and Countermeasure
STLC	Soluble Threshold Limit Concentration
SWAT	Solid Waste Assessment Test
SWIS	Solid Waste Information System
SWLF	Solid Waste Landfills
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCA	Trichloroethane; also 1,1,1 TCA

TCE	trichloroethene; trichloroethylene
TCLP	Toxicity Characteristic Leaching Procedure
THF	Tetrahydrofuran
TPH	total petroleum hydrocarbons
TPHg	TPH as gasoline
TPHd	TPH as diesel
TPHext	TPH extended range
TPHo	TPH oil range
TRIS	Toxic Release Information System
TRPH	total recoverable petroleum hydrocarbons
TTLCs	Total Threshold Limit Concentrations
UAR	unauthorized release
USGS	United States Geological Survey
UST	underground storage tank
VAP	Voluntary Action Plan
VES	Vapor Extraction System
WDR	Waste Discharge Requirements
WET	Waste Extraction Test
WMUDS	Waste Management Unit Database System

CLIENT-SUPPLIED INFORMATION



SITE SUMMARY

Residential	**3,965 du**	**50.8 acres**	**78 du/ac**
Med. Density	*155 du*	*7.9 acres*	*20 du/ac*
High Density	*3,350 du*	*38.3 acres*	*87 du/ac*
High Rise	*460 du*	*4.6 acres*	*100 du/ac*
Office	**991,000 sf**	**22.9 acres**	**1.0 FAR**
Low Density	*180,000 sf*	*8.3 acres*	*0.5 FAR*
Med. Density	*835,000 sf*	*14.6 acres*	*1.3 FAR*
Retail	**140,000 sf**	**--**	**--**
Neighborhood Park	**--**	**4.5 acres**	**--**
River Park/OS	**--**	**75 acres**	**--**

Hines MVE + PARTNERS

HIGH DENSITY: WRAP AND PODIUM

SITE PLAN (ALTERNATIVE 4)

RIVERWALK

NOVEMBER 17, 2016

Project Number: -

SAN DIEGO GAS & ELECTRIC LETTER

SDGE Southern California Gas Company

Sempra Energy utilities

Willis G. Brull
Principal Environmental Specialist

Environmental Services—Hazardous Materials/Waste
6875 Consolidated Way
San Diego, CA 92121-2602

Telephone: (858) 547-3069
Fax: (858)547-6529
E-Mail: jbrull@semprautilities.com

March 7, 2008

Mr. Ralph Vasquez
Environmental Business Solutions
8799 Balboa Avenue #290
San Diego, CA 92123

SAN DIEGO GAS & ELECTRIC (SDG&E) PCB TRANSFORMERS

Dear Mr. Vasquez,

This letter is in response to your inquiry on March 5, 2008 regarding the transformers purchased by San Diego Gas & Electric (SDG&E).

SDG&E has never specified PCB transformers for its distribution system. Although only mineral oil transformers were purchased, some older, pre 1980, mineral oil transformers were inadvertently contaminated with PCBs by the manufacturer.

Based on the SDG&E statistical sampling and testing program, it is unlikely that the SDG&E equipment is PCB contaminated. The only way to know with certainty is by testing.

SDG&E is responsible for ensuring that its transformers comply with EPA regulations governing PCBs. However, EPA regulations do not require the testing of individual mineral oil transformers. Therefore, should you wish for that to be done, there will be a charge associated with the testing and if a service interruption is deemed necessary then there will be additional charges for any high voltage line work and associated labor costs.

Please call me at (858) 547-3069 if you need additional information.

Sincerely,

Willis G. Brull
Principal Environmental Specialist

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS REQUEST FOR THE SITE

RECEIVED
DEC 02 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-29

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1150 Fashion Valley Road, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12 / 2 / 16 — Date

RECEIVED
DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-55

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
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5905 Friars Road, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
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OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Jm
Signature - DEH Representative

12 / 6 / 16
Date

CLIENT-PROVIDED DOCUMENTS

SCS ENGINEERS

Subsurface Assessment

Riverwalk Phase 1
Assessor's Parcel Numbers 436-611-06 and -29 and 436-650-14, and Portions of 437-240-26, -27, -28, and -29
Portions of 5905 Friars Road and 1150 Fashion Valley Road
San Diego, California

Presented to:

RELATED CALIFORNIA
18201 Von Karman Avenue, Suite 900
Irvine, California 92612
(949) 660-7272

Presented by:

SCS ENGINEERS
8799 Balboa Avenue, Suite 290
San Diego, California 92123
(858) 571-5500

October 20, 2014
Project Number: 01214245.00

October 20, 2014
Project Number: 01214245.00

Mr. Rick Westberg
Related California
18201 Von Karman Avenue, Suite 900
Irvine, California 92612

Subject: **Subsurface Assessment**

Site: **Riverwalk Phase 1**
Assessor's Parcel Numbers (APNs) 436-611-06 and -29, 436-650-14, and Portions of 437-240-26, -27, -28, and -29
Portions of 5905 Friars Road and 1150 Fashion Valley Road
San Diego, California

Dear Mr. Westberg:

SCS Engineers (SCS) is pleased to present this report (Report) of the subsurface assessment activities (Assessment) of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate a former underground storage tank, a clarifier, and current and former potential usage of pesticides at the Site. The work described in this Report was performed by SCS in general accordance with the Environmental Services Agreement (Contract) and Amendment 1 to the Environmental Services Agreement (Amendment) between SCS and Related California (Client). The Contract is dated August 1, 2014, and the Amendment is dated September 9, 2014.

SCS enjoyed working with you on this project. Providing economical solutions to meet your needs is more than our goal, it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please do not hesitate to call our office at (858) 571-5500.

Sincerely,

Cristobal A. Ramirez, CAC
Project Professional
SCS ENGINEERS

Luke Montague, MESM, PG 8071
Senior Project Professional
SCS ENGINEERS

Daniel E. Johnson
Vice President
SCS ENGINEERS

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A Boring Permit
B Boring Logs
C Laboratory Analytical Reports and Chain of Custody Documentation

1 BACKGROUND

SCS Engineers (SCS) understands that the site is currently identified as 5905 Friars Road (formerly known as 5900 Friars Road) and 1150 Fashion Valley Road, San Diego, California with Assessor's Parcel Numbers (APNs) 436-611-06 and -29 and 436-650-14, and portions of 437-240-26, -27, -28, and -29 (Site). The Site (identified by the Client as Phase 1) is developed primarily as a golf course, identified as Riverwalk Golf Club, and encompasses the areas of the golf course located north of the San Diego Metropolitan Transit Development System (MTDS)/trolley right-of-way. It was reported that the Client is proposing to purchase and develop the Site into various land uses including residential and mixed-use. The Client reported that Site soil grading is anticipated to balance, and no soil export is proposed at this time.

SCS recently prepared a draft report for the Site titled "Phase I Environmental Site Assessment," dated September 9, 2014 (Phase I ESA), which provided the following conclusions and/or recommendations in connection with the Site:

- Inground wastewater clarifier. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling and analysis).

- Historical and current use of pesticides and herbicides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling).

- One 2,000-gallon gasoline underground storage tank (UST) and one 550-gallon waste oil UST were reportedly removed from the Site on February 1, 1988. It was reported that the soil in the vicinity of the removed USTs was impacted with gasoline. A sample of groundwater collected from the open excavation reportedly contained high levels of hydrocarbon components. The County of San Diego, Department of Health Services (DHS) opened an unauthorized release case in May 1988. On March 9, 1989, DHS issued a letter indicating that remedial action took place and contaminated soil was removed from the excavation. Information regarding confirmation sampling was not included in the files reviewed. DHS requested that groundwater be monitored for 1 year. No additional information regarding groundwater monitoring was included in the files reviewed. This lack of information is considered a data gap, which could potentially be addressed by additional information or reports. Based on the information reviewed, SCS cannot assess whether a recognized environmental condition exists at the Site as a result of the known release that occurred at the former USTs. In the absence of adequate information, SCS recommends that subsurface assessment activities be conducted (e.g., soil and/or groundwater sampling and analysis).

Based on conversations with the Client, SCS developed a subsurface investigation scope of work to assess certain potential recognized environmental conditions at the Site (soil and ground water sampling in connection with the former USTs, soil samples in connection with the inground wastewater clarifier, and soil samples in connection with potential historical use of organochlorine- and metals-based pesticides, and chlorinated herbicides at the golf course and former agricultural areas of the property). The objective, scope of work, results and conclusions of this investigation are presented below.

2 OBJECTIVES

The objectives of the proposed scope of services were to:

- Assess the possible presence and concentrations of petroleum products and volatile organic compounds (VOCs) in the soil and groundwater beneath the Site in connection with former USTs located at the northwest area of the Site.
- Assess the possible presence and concentrations of petroleum hydrocarbons and VOCs in the shallow soil beneath the Site in connection with the current inground wastewater clarifier system.
- Assess the possible presence of organochlorine pesticides, chlorinated herbicides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site.

3 SCOPE OF SERVICES

PREPARATION FOR FIELDWORK

Preparation of Health and Safety Plan

A health and safety plan for work conducted at the Site and workers within the "exclusion zone" is required pursuant to the regulations found in 29 Code of Federal Regulations Part 1910.120 and California Code of Regulations (CCR), Title 8, Section 5192. Therefore, a health and safety plan was prepared for the proposed work scope, which outlined the potential chemical and physical hazards that may be encountered during drilling, hand augering, and sampling activities. The appropriate personal protective equipment and emergency response procedures for the anticipated Site-specific chemical and physical hazards were detailed in this plan. SCS personnel involved with the field work were required to read and sign this document in order to encourage proper health and safety practices.

Utility Search and Markout

SCS notified Underground Service Alert as required by state law, and Ticket Number A42580387 was issued. These procedures were designed to minimize the likelihood of drilling into a subsurface utility. In addition, a private utility locator, Accutech Services, was retained to clear boring locations. These procedures were designed to minimize the likelihood of drilling into a subsurface utility.

Boring Permits

As two borings were intended to be advanced to groundwater, boring permits were required. SCS prepared and submitted the necessary boring permit application and the appropriate fees to the

County of San Diego. The County of San Diego issued Boring Construction Permit #LMWP001284 on September 11, 2014 (Appendix A).

FIELD ACTIVITIES

Subsurface Investigation of Clarifier and Former USTs

To assess the former USTs and existing clarifier at the northwest portion of the Site, a total of five borings were advanced at the Site on September 18, 2014, with a limited-access and/or truck-mounted, direct-push drilling rig to depths ranging from 8 feet down to approximately 30 feet below ground surface (bgs) (Figures 2a and 2b). A description of the boring locations, sample depths, and laboratory analyses are presented in the table below:

Sample Identifier	Location	Soil Sample Depths	Laboratory Analysis	Number of Samples Analyzed
B1	Borings were advanced in close proximity to the former USTs excavation[1]	5, 10, 15, and 19.5 feet bgs	The soil samples collected at 5, 15, and 19.5 feet below grade were analyzed for TPH and VOCs	3 TPH 3 VOCs
B2		5, 10, 15, 20, 25, and 30 feet bgs	The soil samples collected at 5, 15, and 25 feet below grade were analyzed for TPH and VOCs	3 TPH 3 VOCs
B3		5, 10, and 15 feet bgs	The soil samples collected at 5, 10, and 15 feet below grade were analyzed for TPH and VOCs	3 TPH 3 VOCs
B4		5, 10, and 15 feet bgs	The soil samples collected at 5, 10, and 15 feet below grade were analyzed for TPH and VOCs	3 TPH 3 VOCs
B5	The boring was advanced in close proximity to the current inground wastewater clarifier system	3 and 8 feet bgs	Soil samples were analyzed for TPH and VOCs	2 TPH 2 VOCs

Notes:
TPH: Total petroleum hydrocarbons full range analyzed in general accordance with U.S. Environmental Protection Agency (EPA) Method 8015B
VOCs: Volatile organic compounds in general accordance with EPA Method 8260B

An SCS Senior Project Professional, under the supervision of a California state-certified Professional Geologist, was on-Site to observe the drilling activity and log the borings (Appendix B). Soil samples were described in general accordance with the Unified Soil Classification System.

A truck-mounted, direct-push drilling rig was used to advance soil borings B1 to B4 (former USTs) and a limited access drilling rig was used to advance soil boring B5 (clarifier). Soil samples were collected from each boring with a direct-push sampler for analysis and lithologic logging purposes. Between sampling events, the sampler was decontaminated with a

[1] Boring locations were selected based on the Department of Environmental Health records and maps review conducted by SCS on August 11, 2014.

water/Alconox™ solution wash and two tap water rinses. Soil samples were driven into acetate sleeves. The ends of the acetate sleeves were covered with Teflon™ sheeting and tightly closed with end caps for handling and transportation activities. The sample containers were labeled and packed in ice-filled coolers.

Groundwater was not encountered at the maximum proposed depths drilled at the Site, therefore, groundwater samples were not collected.

Upon completion, the borings were backfilled with hydrated bentonite granules and completed at the surface with appropriate patching.

A summary of the laboratory results from the soil samples analyzed is presented (Table 3). A copy of the laboratory report is provided (Appendix C).

Subsurface Investigation for Pesticides

On September 18 and 19, 2014, a total of 18 soil borings (SB1 through SB18) were advanced at the Site with the use of a truck-mounted, direct-push drilling rig to assess possible presence of organochlorine pesticides, chlorinated herbicides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site (Figures 2a and 2b). Soil sampling was conducted in representative current golf green areas and former agricultural areas in a semi-grid pattern. Soil samples were collected from each boring location at depths of approximately 0.5, 1.5, and 3.0 feet bgs.

Soil samples were collected from each boring with a direct-push sampler for analysis. Between sampling events, the sampler was decontaminated with a water/Alconox™ solution wash and two tap water rinses. Soil samples were driven into acetate sleeves. The ends of the acetate sleeves were covered with Teflon™ sheeting and tightly closed with end caps for handling and transportation activities. The sample containers were labeled and packed in ice-filled coolers.

The soil samples were submitted to American Scientific Laboratories, a state-accredited environmental laboratory, and selected samples were analyzed for the following:

- Fourteen soil samples were analyzed for TPH (in general accordance with EPA Method 8015B)

- Fourteen soil and samples were analyzed for VOCs (in general accordance with EPA Method 8260B).

A summary of the laboratory results from the soil samples analyzed is presented (Tables 1, 2, and 4). A copy of the laboratory report is provided (Appendix C).

4 FINDINGS

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table:

Reported Elevation	Approximately 20 to 30 feet above mean sea level
Reported Slope Direction	Slopes down to the southwest
Source	United States Geological Survey 7.5 Minute Topographic Map, La Jolla, California - San Diego County, 1967, photo-revised 1975

Geology

The geology of the Site as observed during sampling activities is summarized below along with the reported Site vicinity formation information derived from the below referenced source:

Reported and Observed Formation	1 to 5 feet thick of compacted fill, underlain by Quaternary Alluvium
Reported and Observed Description	Fill soils and Quaternary Alluvium were both observed and reported to generally consist of clayey, silty sand with varying amounts of gravel and cobbles.
Source	Geologic Map of the San Diego 30x60 Quadrangle, California, Kennedy, Michael P., and Tan, Siang S, United States Geological Survey, 2005

Hydrogeology

Based on a review of a Department of Environmental Health (DEH) Closure Letter in connection to the removal of USTs in the Site vicinity, *Unauthorized Release Case #H05129-002, ARCO Facility 3052, 6899 Friars Road, San Diego, California*, dated April 15, 2010, the depth to groundwater at this facility was reported to range from 20 to 37 feet below grade, and the groundwater flow direction was reported to be southwest. The actual depth to groundwater and flow direction at the Site may be different. Groundwater was not encountered during this sampling event to the maximum depth drilled of 30 feet below grade.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity:

Reported Hydrologic Subarea	Mission San Diego (907.11)
Reported Hydrologic Area	Lower San Diego (907.1)
Reported Hydrologic Unit	San Diego (907)
Reported Beneficial Use	Agricultural and Industrial, and potentially Municipal

Source	California RWQCB, San Diego Region, *Water Quality Control Plan for the San Diego Basin*, September 8, 1994, with amendments effective prior to April 25, 2007.

LABORATORY ANALYTICAL RESULTS

The reported analytical results for soil samples collected on September 18 and 19, 2014, are depicted (Figures 2a and 2b) and tabulated (Tables 1, 2, 3, and 4).

TPH

No detectable concentrations of TPH were reported in any of the 14 soil samples analyzed.

VOCs

No detectable concentrations of VOCs were reported in any of the 14 soil samples analyzed.

Pesticides

The analytical results for soil samples with reported concentrations of organochlorine pesticides and chlorinated herbicides above the laboratory reporting limits, and arsenic above the laboratory reporting limits are summarized below.

Sample Identifier	Depth (feet bgs)	Organochlorine Pesticides (EPA Method 8081A) (µg/kg)					
		Gamma-Chlordane	Alpha-Chlordane	4,4'-DDD	4,4'-DDE	4,4'-DDT	Dieldrin
SB1-0.5	0.5	9.44	14.8	<4	16.3	23.4	<4
B2-0.5	0.5	3.81	3.50	<4	12.2	<4	4.23
CHHSL[2] (µg/kg)		**430**	**430**	**2,300**	**1,600**	**1,600**	**35**
RSL[3] (µg/kg)		**1,800**	**1,800**	**2,200**	**1,600**	**1,900**	**33**

Notes:
4,4'-DDD= 4,4'-dichlorodiphenyldichloroethane
4,4'-DDE= 4,4'-dichlorodiphenyldichloroethylene
4,4'-DDT= 4,4'-dichlorodiphenyltrichloroethane
Soil samples analyzed for organochlorine pesticides (OCPs) according to EPA Method 8081A
Depth in feet below ground surface (feet bgs)
OCPs reported in micrograms per kilogram (µg/kg)
<: concentration less than the indicated laboratory reporting limit

[2] California Human Health Screening Levels (CHHSL): California Environmental Protection Agency screening concentrations of 54 hazardous chemicals, established to be protective for humans (lifetime cancer risk of 10^{-6} and a noncancer hazard quotient of 1.0) under standard exposure scenarios. Dated January 2005.

[3] Regional Screening Level (RSL): Environmental Protection Agency (EPA) risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data, dated May 2014. RSLs are considered by the EPA to be protective for humans (including sensitive groups) over a lifetime.

Arsenic

Sample Identifier	Depth (feet bgs)	EPA Method 6010B Arsenic (mg/kg)
SB1-0.5	0.5	9.79
SB2-0.5	0.5	5.12
SB2-1.5	1.5	7.37
SB3-0.5	0.5	3.50
SB3-3.0	3.0	6.36
SB4-0.5	0.5	3.48
SB5-0.5	0.5	1.55
SB5-1.5	1.5	0.918
SB6-0.5	0.5	5.70
SB7-0.5	0.5	1.43
SB8-0.5	0.5	10.5
SB8-1.5	1.5	4.35
SB9-0.5	0.5	11.3
SB9-1.5	1.5	**14.4**
SB9-3.0	3.0	5.58
SB10-0.5	0.5	3.19
SB11-0.5	0.5	2.39
SB11-3.0	3.0	3.63
SB12-0.5	0.5	4.14
SB12-3.0	3.0	8.39
SB13-0.5	0.5	3.84
SB14-0.5	0.5	2.73
SB-15-0.5	0.5	<0.250
SB16-0.5	0.5	0.345
SB17-0.5	0.5	**21.0**
SB17-1.5	1.5	**34.9**
SB17-3.0	3.0	**6.66**
SB18-0.5	0.5	8.69
SB19-0.5	0.5	0.569
SB19-1.5	1.5	0.475
Residential CHHSL (mg/kg)		**0.07**
Residential RSL (mg/kg)		**0.67**
Department of Toxic Substances Control (DTSC) Background Level[4] (mg/kg)		**12**

Notes:

[4] *Determination of a Southern California Regional Background Arsenic Concentration in Soil, Chernoff, G., Bosan, W., Oudiz, D., and California Department of Toxic Substances Control, 2008 Society of Toxicology Annual Meeting..*

Soil samples analyzed for arsenic according to EPA Method 6010B
Depth in feet below ground surface (feet bgs)
Arsenic reported in milligrams per kilogram (mg/kg)
Bold numbers indicate samples detected above the DTSC Background Level

5 DISCUSSION

FORMER USTS

No detectable concentrations of TPH or VOCs were reported in the soil samples collected in the vicinity of the former USTs excavation. Therefore, there is a low likelihood that significant residual petroleum hydrocarbons are left in place from the previous release reported at the Site.

PESTICIDES

Risk-Based Screening Criteria

A guidance document regarding the use of CHHSLs (*Use of California Human Health Screening Levels [CHHSLs] in Evaluation of Contaminated Properties*) has been developed by the California Environmental Protection Agency. The CHHSLs can be used to screen sites for potential human health concerns where releases of hazardous chemicals to soils have occurred. Under most circumstances, and within the limitations described in this document, the presence of a chemical in soil, soil gas, or indoor air at concentrations below the corresponding CHHSLs can be assumed to not pose a significant health risk to people who may live (residential CHHSLs) at the Site. The presence of a chemical at concentrations in excess of a CHHSL does not indicate that adverse impacts to human health are occurring or will occur but suggests that further evaluation of potential human health concerns is warranted.

An additional guidance document titled *Regional Screening Levels (RSL) Summary Table* (May 2014), has been developed by the EPA to "provide default screening tables and a calculator to assist Remedial Project Managers (RPMs), On Scene Coordinators (OSCs), risk assessors, and others involved in decision making concerning CERCLA hazardous waste sites and to determine whether levels of contamination found at the site may warrant further investigation or site cleanup, or whether no further investigation or action may be required." According to this document, "It should be emphasized that screening levels (SLs) are not cleanup standards . . . Site-specific information may warrant modifying the default parameters in the equations and calculating site-specific SLs, which may differ from the values in these tables."

For the purposes of this Assessment, the constituents of concern (CoCs) were conservatively compared to their respective residential CHHSL or RSL, whichever was lower and are further discussed below.

Organochlorine Pesticides

Chlordane

Chlordane was detected above the laboratory reporting limit in 2 of the 25 samples analyzed for OCPs, with a maximum reported concentration of 14.8 µg/kg. No sample concentrations were above the RSL of 1,800 µg/kg or the CHHSL of 430 µg/kg.

Dieldrin

Dieldrin was detected above the laboratory reporting limit in 1 of the 25 samples analyzed for OCPs with a concentration of 4.23 µg/kg . No sample concentrations were above the RSL of 33 µg/kg or CHHSL of 30 µg/kg.

4,4'-DDE

DDE was detected above the laboratory reporting limit in 2 of the 25 samples analyzed for OCPs with a maximum reported concentration of 16.3 µg/kg. No sample concentrations were above the RSL of 1,600 µg/kg or CHHSL of 1,600 µg/kg.

4,4'-DDT

DDT was detected above the laboratory reporting limit in 1 of the 25 samples analyzed for OCPs with a maximum reported concentration of 23.4 µg/kg. No sample concentrations were above the RSL of 1,900 µg/kg or CHHSL of 1,600 µg/kg.

Arsenic

The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic exceed the CHHSL and RSL in most of the samples.

While arsenic concentrations exceed the CHHSL and RSL, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions. The residential CHHSL for arsenic is 0.07 mg/kg and the residential RSL for arsenic is 0.67 mg/kg; however, arsenic is known to naturally occur in soil, particularly western United States soils, at concentrations well above the CHHSL and RSL.

Based on a report prepared by the United States Geological Survey (USGS)[5], the background concentrations of arsenic in the western United States range from 2.8 to 10.9 mg/kg. In another report prepared specifically for California soils[6], the background concentrations of arsenic in California soil range from 0.6 to 11.0 mg/kg. In an abstract presented by DTSC staff at the 2008 Society of Toxicology Annual Meeting[7], it was reported that the upper-bound background concentration for arsenic in southern California soil is 12 mg/kg.

5 *Element Concentrations in Soils and Other Surficial Materials of the Conterminous United States*, by J. G. Boerngen and H. T. Shacklette, USGS Professional Paper No. 1270, 1984.

6 *Background Concentrations of Trace and Major Elements in California Soils*, by G. R. Bradford, et al., Kearny Foundation of Soil Science Division of Agriculture and Natural Resources University of California, March 1996.

7 *Determination of a Southern California Regional Background Arsenic Concentration in Soil, Chernoff, G., Bosan, W., Oudiz, D., and California Department of Toxic Substances Control, 2008 Society of Toxicology Annual Meeting.*

The following samples were reported above the DTSC upper-bound background concentration of 12 mg/kg: SB9-1.5, SB17-0.5, and SB17-1.5; however, concentrations were reported to decrease with depth.

The EPA promotes the use of statistical analysis when characterizing soil concentration data. For a given sample population, individual exceedance of a criterion does not, by itself, determine the waste characterization or risk associated with CoCs. For example, the reported concentration of arsenic in sample SB9-1.5 is 14.4 mg/kg. While an average data set may be consistent with background levels, this sample may be indicative of an area of elevated concentrations of arsenic and additional investigation may be recommended. Therefore, SCS used a statistical analysis approach to better understand the data set and significance of the detected concentrations.

The statistical analysis used calculates an upper confidence limit (UCL) of the sample mean and the confidence (expressed as a percentage) in the probability that the actual mean of the concentration in the waste is not higher than the UCL. For human health risk evaluation, the 95 percent UCL is calculated and then compared to the appropriate criterion. For waste characterization, the 80 percent UCL is calculated and then compared to the appropriate criterion.

Twenty-seven samples were evaluated using the EPA ProUCL Version 5.0.00. The 95 percent UCL of the statistical mean for the total arsenic concentrations is 9.89 mg/kg. This value is within the reported range of typical natural background concentrations.

Waste-Based Criteria

It has been SCS' experience that in order for soil to be classified as a regulated or hazardous waste, the soil would need first be considered a waste (e.g., to be excavated and transported off-Site). It is SCS' understanding that the Client does not intend to export soil during redevelopment activities; therefore, waste criteria are not applicable and an evaluation of waste based cleanup criteria was not performed. Should the Client choose to export soil at some later point, additional laboratory analysis would be required for the following waste characterizations.

Hazardous Waste Characterization

For typical dry samples, the total concentration of a CoC in soil (mg/kg) is compared with the Total Threshold Limit Concentration (TTLC) for that CoC. If the concentration exceeds the TTLC, the soil would be characterized as a California-Hazardous waste. The TTLC addresses potential adverse human health concerns from direct exposure to a CoC in waste.

Additionally, to address potential leaching of CoC bearing waste intended for landfill disposal, CoC concentrations are compared to the Soluble Threshold Limit Concentration (STLC). If the total CoC concentration (i.e., OCP or total arsenic concentration) in soil exceeds the STLC by 10 times, the Waste Extraction Test (WET) is performed to create a liquid extract that is analyzed for the CoC. If the concentration of the CoC from the WET exceeds the respective STLC, the soil would be characterized as a California-Hazardous waste.

For federal regulations, if the total concentration of a CoC in the soil equals or exceeds the Maximum Concentration of Contaminants for the Toxicity Characteristic (MCCTC) value by 20 times, a liquid extract of the soil sample is generated by the Toxicity Characteristic Leaching Procedure (TCLP) and the extract is then analyzed for the CoC. The MCCTC/TCLP determination is similar to the STLC/WET, but with a factor of 20. If the result of the analysis of the TCLP extract exceeds the MCCTC, then the soil would be characterized as a Resource Conservation and Recovery Act (RCRA)-Hazardous waste.

Regulated Waste Characterization

The San Diego Regional Water Quality Control Board (RWQCB) has set CoC concentration levels for waste that is below hazardous waste concentrations but above typical background concentrations. Soil that contains CoCs that exceed the RWQCB Tier1 soil screening levels (SSLs) are considered a regulated waste and cannot be transported to an unregulated site as would be done for clean soil. Additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing arsenic at concentrations exceeding the RWQCB Tier1 SSL of 3.5 mg/kg and soil with OCPs reported at any concentration, as this soil would be characterized as a regulated waste and would require special handling and disposal at an appropriately permitted facility if transported off-Site.

6 CONCLUSIONS

Based on the data obtained and reviewed as part of this Assessment, laboratory results, and current regulatory guidelines, and SCS' experience and professional judgment, SCS concludes:

- No detectable concentrations of TPH or VOCs were reported in the soil samples collected in the vicinity of the former USTs excavation. Therefore, there is a low likelihood that significant residual petroleum hydrocarbons are left in place from the previous release reported at the Site.

- Chlordane, dieldrin, 4,4'-DDE, and 4,4'-DDT were detected above their respective laboratory reporting limits in 2 (for chlordane), 1 (for dieldrin), 2 (for DDE), 1 (for DDT) out of the 25 samples analyzed for OCPs, respectively; however, no samples were above their respective RSLs or CHHSLs.

- The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic (ranging from less than the laboratory reporting limit to 34.9 mg/kg) exceed the CHHSL and RSL. However, the 95 percent UCL of the statistical mean for the total arsenic concentrations is 9.89 mg/kg. This value is within the range of typical natural background concentrations.

7 RECOMMENDATIONS

Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process.

8 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and the Client's authorized representatives. Use of this Report is subject to the provisions of the fully executed Consulting Agreement (Contract) between the Client and SCS. Any third-party usage of this Report shall be subject to the provisions of the Contract, and any unauthorized misuse of or reliance upon the Report shall be without risk or liability to SCS.

The conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. Future conditions may differ and this Report should not be relied on to represent future Site conditions unless a qualified consultant familiar with the practice of Phase II Environmental Site Assessments in San Diego County is consulted to assess the necessity of updating this Report.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons which include but are not limited to 1) SCS' reliance on inadequate or inaccurate information rightfully provided to it by third parties, such as public agencies and other outside sources; 2) the limited scope of this Assessment; and 3) the presence of undetected, unknown, or unreported environmental releases.

9 LIKELIHOOD STATEMENTS

Statements of "likelihood" may have been made in this report. Likelihood statements are based on professional judgments of SCS. The term "likelihood," as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a "degree of belief" for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term “low likelihood” is used by SCS to approximate a percentage range of 10 to 20 percent; the term “moderate likelihood” refers to an approximate percentage range of 40 to 60 percent; and the term “high likelihood” refers to an approximate percentage range of 80 to 90 percent.

BUILDING DEPARTMENT RECORDS

9 4830 11-4727 05 04 2002

City of San Diego
Permit Services Division
Development Services Department
Permit Center • 1222 First Ave. • MS-301
San Diego, CA 92101
(619) 236-6270

Permit Application

P804069-97

1. Permit Type: ☐ Combination ☐ Building ☐ Mobile Home ☐ Electrical ☒ Plumbing & Gas ☐ Mechanical ☐ Demolition/Relocation/Remove Building ☐ Signs

2. Project Address: *Include Building or Suite No.*
1150 Fashion Valley Road

Plan File No. *For City Use Only*

Lot No: N/A | Block No. | Subdivision Name | Unit No. | Map No.

Parcel No.: N/A | Parcel Map No. | Assessor's Parcel No.

Existing Use: Commercial Space | Condition of Soil at Site: ☐ Undisturbed ☐ Compact Fill ☐ Loose Fill

Description of Work: Installation of (4) backflow devices. | Total Floor Area

3. Designer name: N/A | Address | City | State | Zip Code | Telephone | License Number

4. Applicant Name *Please check one* ☐ Contractor ☒ Agent for Contractor ☐ Owner ☐ Agent for Owner
Barbara Krueger
Address: 4777 Ruffner Street | City: San Diego | State: CA | Zip Code: 92111 | Telephone: (619)565-4131

5. Property Owner/Lessee Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant
Paseo Del Rio, Ltd
Address: 2901 Fifth Avenue | City: San Diego | State: CA | Zip Code: 92103 | Telephone:

6. Contractor Name
A.O. Reed & Co.
Address: 4777 Ruffner Street | City: San Diego | State: CA | Zip Code: 92111 | Telephone: (619)565-4131
State License No. 7731 | License Class C-36 | City Business Tax No. SD74000228

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Signature Barbara Krueger | Title Service Office Mgr. | Date 6-19-97

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:
☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company Indemnity of N. America | Policy No. C4 22 59 20 2 | Expiration Date 12-31-97
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
Signature Barbara Krueger | Date 6-19-97
Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:
☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)
☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.)
☐ I am exempt under Section _____ B & P C. for this reason
Signature N/A | Date

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)
Lender's Name N/A | Lender's Address

10. Applicant's Signature: I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter, once the above mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code, I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.
Signature Barbara Krueger | Date 6-19-97

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 236-7703 or (800) 735-2929 (TTY).

City of San Diego
Building Inspection Department

05 04 2002

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	
Mission Valley Golf	Kevin Murphy	(619) 497-5321	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
1150 Fashion Valley Rd.	S.D.	CA	92108	A104730-97
Project Address	**City**	**State**	**Zip**	**Permit #**
//				B203136-97

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items ☑

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	☐	☑	Is your business type listed on the reverse side of this form?
2.	☐	☑	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing, or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
_____ / _____
Date Initials

☐ RMPP Required
_____ / _____
Date Initials

☐ RMPP Completed
_____ / _____
Date Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Shell building for Golf Course Clubhouse

Name of Owner or Authorized Agent:

Barbara Harris

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

B. Harris Date: 9/11/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	PCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

IN 316 (3-94)

City of San Diego
Permit Services Division
Development Services Department
Permit Center • 1222 First Ave. • MS-301
San Diego, CA 92101
(619) 236-6270

05 04 2002

Permit Application

1. Permit Type: ☐ Combination ☒ Building ☐ Mobile Home ☐ Electrical ☐ Plumbing & Gas ☐ Mechanical ☐ Demolition/Relocation/Remove Building ☐ Signs

2. Project Address: *Include Building or Suite No.*
1150 FASHION VALLEY RD. S.D. CA 92108

Plan File No. *For City Use Only*
A10 4607-97

Lot No. SEE ATTACHED | Block No. | Subdivision Name | Unit No. | Map No.

Parcel No. SEE ATTACHED | Parcel Map No. | Assessor's Parcel No. SEE ATTACHED

Existing Use GOLF COURSE | Condition of Soil at Site: ☐ Undisturbed ☒ Compact Fill ☐ Loose Fill

Description of Work FOUNDATION ONLY PERMIT FOR GOLF COURSE CLUB HOUSE AND CART STORAGE

Total Floor Area 7175 SF (BLDG) (T.I. 11,331; 4156)

3. Designer name CALLISON ARCHITECTURE | Address 225 BROADWAY STE 1700
City SAN DIEGO | State CA | Zip Code 92101 | Telephone 619-232-3233 | License Number

4. Applicant Name *Please check one* ☐ Contractor ☐ Agent for Contractor ☐ Owner ☒ Agent for Owner
CALLISON ARCHITECTURE INC.
Address 225 BROADWAY | City S.D. | State CA | Zip Code 92101 | Telephone 619-232-3233

5. Property Owner/Lessee Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant
PASEO DEL RIO C/O L.C. - MISSION VALLEY
Address 2901 FIFTH AVE | City SAN DIEGO | State CA | Zip Code 92103 | Telephone 619-299-4160

6. Contractor Name
BAYLEY CONSTRUCTION INC.
Address P.O. BOX 4567 | City Seattle | State WA | Zip Code 98104-0567 | Telephone (206) 621-8884
State License No. 350564 | License Class B | City Business Tax No.

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Signature Barbara Harris | Title Agent | Date 7/25/97

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company Industrial Indem. Policy No. CN9620520 Expiration Date 10/1/97
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature B. Harris | Date 7/25/97

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Section _____ B&P C. for this reason

Signature _____ Date _____

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____ Lender's Address _____

10. Applicant's Signature: I certify that I have read the application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code (3700.5 Lab. C.) I become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.

Signature _____ Date 6-17-97

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 236-7703 or (800) 735-2929 (TT).

DS-3032 (1-96)

05 04 2002

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone
Riverwalk Golf Course	Mr. Cushman	299-4160

Mailing Address	City	State	Zip	Plan File #
				A108704-97

Project Address	City	State	Zip	Permit #
1150 Fashion Valley Rd.	S.D.	CA	92108	

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items (circled)

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 **prior to the issuance of a building permit.**

	YES	NO	(FEE MAY BE REQUIRED)
1.	☐	☑	Is your business type listed on the reverse side of this form?
2.	☐	☑	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing, or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☑	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 **prior to the issuance of a building permit.**

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity

T.I. for golf course clubhouse - pro shop & restaurant

Name of Owner or Authorized Agent

Barbara Harris

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

B. Harris **Date** 12/9/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION _____

BY _____ Date _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

IN 1143 (3-94)

Development Services Department

05 04 2002

Hazardous Materials Questionnaire

Business Name	Contact Parson	Telephone	
MICHAEL MONTEFORTE		760-758-4517	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
452 PINA LN	VISTA	CA	92083	A111366-99
Project Address	**City**	**State**	**Zip**	**Permit #**
1150 FASHION VALLEY RD	SAN DIEG	CA	92108	B203883-99

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor, Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

YES	NO	
☐	☐	1. Is your business type listed on the reverse side of this form?
☐	☐	2. Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
☐	☐	3. Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
☐	☐	4. Will your business use an existing, or install an underground storage tank?
☐	☐	5. Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
☐	☐	6. For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

YES	NO	
☐	☐	1. Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
☐	☐	2. (ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 39190.
☐	☐	3. For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Protective netting for Golf Balls

Name of Owner or Authorized Agent:

Michael Monteforte

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Michael Monteforte Date: 11-17-99

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

DM 3163 (3-93)

05 04 2002

City of San Diego
Development Services
1222 First Ave. • MS-301
San Diego, CA 92101-4154
(619) 236-6270

Permit Application

B203883-99

1. Permit Type: Combination X Building Mobile Home Electrical Plumbing & Gas Mechanical Demolition/Relocation/Remove Building Signs

2. Project Address: *Include Building or Suite No.* 1150 FASHION VALLEY RD

Plan File No. *For City Use Only* A111366-99

Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. Assessor's Parcel No. 437-240-05-00

Existing Use GOLF COURSE Condition of Soil at Site: X Undisturbed Compact Fill Loose Fill

Description of Work ADD 600' OF 50'-HIGH NYLON NETTING FENCE Total Floor Area

3. Designer name Address

City State Zip Code Telephone License Number

4. Applicant Name *Please check one* Contractor Agent for Contractor X Owner Agent for Owner

AMERICAN GOLF

Address 2921-28TH ST City SANTA MONICA State CA Zip Code 90405 Telephone 619 452-525

5. Property Owner/Lessee/Tenant Name *Please check one* Owner Lessee or Tenant

SAA

Address City State Zip Code Telephone

6. Contractor Name

MICHAEL MONTEFORTE

Address 452 PINA LN City VISTA State CA Zip Code 92083 Telephone 760-758-4519

State License No. 513451 License Class B City Business Tax No.

EXP 9-30-01

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Signature Michael Monteforte Title Owner Dat. 11-18-99

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Insurance Company _____ Policy No. _____ Expiration Date _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

X c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature Michael Monteforte Date 11-18-99

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

I am exempt under Sec. _____ B&P C. for this reason

Signature) Date

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name N/A Lender's Address

10. Applicant's Signature I certify that I have read this application and state that the above information is correct, and that I am the owner or authorized agent of the owner. I agree to comply with all city and state laws relating to building construction, and hereby authorize representatives of the City of San Diego to enter the above mentioned property for inspection purposes. I also authorize representatives of the City of San Diego to enter the above mentioned property for inspection purposes. If after making this application I become exempt from the Workers' Compensation provisions of the Labor Code, I shall forthwith comply with those provisions and shall comply with them in the event I later become subject to them. I understand that, prior to construction, review and approval of the job copy of the approved permit and plans may be required on the jobsite. Before this permit can be issued, I must pay all fees prescribed by ordinance or resolution of the City Council. I understand that the permit may be revoked if any false statement is made herein. I understand that the City Manager may withdraw any plan review or permit action if I cancel, abandon or withdraw this application for more than 180 days.

Signature Michael Monteforte Date 11-18-99

This permit expires 180 days from the date of issuance (Sec. 106.4.4, Uniform Building Code) unless work is commenced and inspections are requested and approved.

FIRE DEPARTMENT RECORDS

The City of SAN DIEGO

Fire-Rescue Department
Community Risk Reduction Division

December 14, 2016

Tyler Overton
SCS Engineers
8799 Balboa Avenue, Suite 290
San Diego, CA 92123

Dear Mr. Overton:

I am responding to your records research request.

No inspection reports were found on the address listed below:

- **1150 FASHION VALLEY ROAD SAN DIEGO CA 92108**

For information regarding current chemical inventories, please contact:

County of San Diego
Department of Environmental Health
5500 Overland Avenue, San Diego, CA 92123
858-505-6700 or 800-253-993

If you have any questions, please contact me at (619) 533-4867.

Sincerely,

Debbie Ahern
Clerical Assistant II

THE CITY OF SAN DIEGO

REQUEST FOR TECHNICAL SERVICES PERMIT INFORMATION

Permit information requests cost **$5.00 per address**. Checks must be made payable to the "**CITY TREASURER**."

BUSINESS NAME: SCS Engineers

YOUR NAME: Tyler Overton

STREET: 8799 Balboa Avenue, Suite 290

CITY: San Diego STATE: CA ZIP CODE: 92123

TELEPHONE: (858) 571-5500 ext. 259 FAX: 858-571-5357

E-MAIL: toverton@scsengineers.com

Site Address: 1150 Fashion Valley Road, San Diego, CA 92108 (All available)

Site Address:

Site Address

Site Address:

Site Address:

Report(s) to be: *Mailed: Picked-up: E-Mailed: X

Please return this form along with your payment to:

FIRE AND HAZARD PREVENTION SERVICES
1010 SECOND AVENUE, SUITE 300
SAN DIEGO, CA 92101

ATTN: TECHNICAL SERVICES CLERK

RECEIVED
DEC 9 - 2016
By

*** Documents can be mailed if a stamped self-addressed envelope is mailed to us.**

FIRE DEPARTMENT USE

Amount Received: 5.00

Receipt #: 07142779

Check #: 2432

Initials: DVB

Date: 12/9/16

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FOLLOW-UP & FINAL INSPECTION COMPLETED Assigned To RINGE, Paul on 7/5/2016

Start Date: 7/5/2016 11:35:06AM

Finish Date: 7/5/2016 11:50:04AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference

REMINDER

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016 7/5/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE
NOTE

5/25/2016 7/5/2016

CLUBHOUSE AND MAINTENANCE BUILDING INSPECTED DURING ONE INSPECTION
MEANS EGRESS

Code Section: F1004.3
PRVD APPRVD POSTING OF OCCUPANT LOAD

5/25/2016 7/5/2016

RELOCATE OCCUPANCY LOAD SIGN TO ENTRY DOOR AREA
FIRE PROT SYST

Code Section: F901.6.1
STANDARDS W/TABLE 901.6.1

5/25/2016 7/5/2016

HOOD SYSTEM IN KITCHEN NEEDS CLEANING. EXCESSIVE GREASE BUILDUP.
BLDG SVS/SYS

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

REPLACE COVER ON OPEN PANEL IN ELECTRIC ROOM POSSIBLE RUNNING PARKING LOT LIGHTS

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

REPLACE FALLEN ELECTRICAL PANEL COVER BELOW BATTERY CHARGING BREAKER PANEL

Code Section: F605.5.3
X-CORD MAINT IN GOOD CONDITION

5/25/2016 7/5/2016

REPLACE FRAYED/SPLICED ELECTRIC CORD RUNNING BALL WASHING MACHINE

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

PLACE COVER ON OUTLET BOX BY ROLLUP DOOR IN CART AREA

FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016 7/5/2016

PROVIDE PROOF OF AUTOMATIC FIRE SPRINKLER SYSTEM 5 YEAR CERTIFICATION

HAZMAT

Code Section: F2703.5

PRVD APPRVD HAZARD ID SIGN/NFPA 704

5/25/2016 7/5/2016

PROVIDE NFPA 704 PLACARD ON SEA CONTAINERS WITH PROPANE INSIDE

Code Section: NOTE

NOTE

5/25/2016 7/5/2016

RE INSPECTION JUNE 30TH. CALL OR EMAIL FIRE INSPECTOR IF READY PRIOR TO JUNE 30 2016.

Occupancy ID:	12012-215-203
Address:	1150 FASHION VALLEY RD
Business Name:	RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip:	SAN DIEGO, CA 92108
Occupancy Use:	-
Property Uses:	-

Recipient Signature

Recipient:

FI
RI

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

INITIAL INSPECTION CEDMAT B OCCUPANCY Assigned To RINGE, Paul on 5/25/2016

Start Date: 5/25/2016 11:01:35AM

Finish Date: 5/25/2016 11:45:37AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference
REMINDER		

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE

NOTE

5/25/2016

CLUBHOUSE AND MAINTENANCE BUILDING INSPECTED
DURING ONE INSPECTION
MEANS EGRESS

Code Section: F1004.3

PRVD APPRVD POSTING OF OCCUPANT LOAD

5/25/2016

RELOCATE OCCUPANCY LOAD SIGN TO ENTRY DOOR
AREA
FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016

HOOD SYSTEM IN KITCHEN NEEDS CLEANING.
EXCESSIVE GREASE BUILDUP.
BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

REPLACE COVER ON OPEN PANEL IN ELECTRIC ROOM
POSSIBLE RUNNING PARKING LOT LIGHTS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

REPLACE FALLEN ELECTRICAL PANEL COVER BELOW
BATTERY CHARGING BREAKER PANEL

Code Section: F605.5.3

X-CORD MAINT IN GOOD CONDITION

5/25/2016

REPLACE FRAYED/SPLICED ELECTRIC CORD RUNNING
BALL WASHING MACHINE

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

PLACE COVER ON OUTLET BOX BY ROLLUP DOOR IN CART AREA

FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016

PROVIDE PROOF OF AUTOMATIC FIRE SPRINKLER SYSTEM 5 YEAR CERTIFICATION

HAZMAT

Code Section: F2703.5

PRVD APPRVD HAZARD ID SIGN/NFPA 704

5/25/2016

PROVIDE NFPA 704 PLACARD ON SEA CONTAINERS WITH PROPANE INSIDE

Code Section: NOTE

NOTE

5/25/2016

RE INSPECTION JUNE 30TH. CALL OR EMAIL FIRE INSPECTOR IF READY PRIOR TO JUNE 30 2016.

Occupancy ID:	12012-215-203
Address:	1150 FASHION VALLEY RD
Business Name:	RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip:	SAN DIEGO, CA 92108
Occupancy Use:	-
Property Uses:	-

Recipient Signature

Recipient:

x AR

ALEX ROSS

The City of SAN DIEGO

Fire-Rescue Department
Community Risk Reduction Division

December 14, 2016

Tyler Overton
SCS Engineers
8799 Balboa Avenue, Suite 290
San Diego, CA 92123

Dear Mr. Overton:

I am responding to your records research request.

Fire inspection reports and related documents were found on the address below:

- **5905 FRIARS ROAD SAN DIEGO CA 92108**

For information regarding current chemical inventories, please contact:

County of San Diego
Department of Environmental Health
5500 Overland Avenue, San Diego, CA 92123
858-505-6700 or 800-253-993

If you have any questions, please contact me at (619) 533-4867.

Sincerely,

Debbie Ahern
Clerical Assistant II

THE CITY OF SAN DIEGO

REQUEST FOR TECHNICAL SERVICES PERMIT INFORMATION

Permit information requests cost **$5.00 per address**. Checks must be made payable to the "**CITY TREASURER**."

BUSINESS NAME: SCS Engineers

YOUR NAME: Tyler Overton

STREET: 8799 Balboa Avenue, Suite 290

CITY: San Diego STATE: CA ZIP CODE: 92123

TELEPHONE: (858) 571-5500 ext. 259 FAX: 858-571-5357

E-MAIL: toverton@scsengineers.com

Site Address: 5905 Friars Road, San Diego, CA 92108 (All available)

Site Address:

Site Address

Site Address:

Site Address:

Report(s) to be: *Mailed: Picked-up: E-Mailed: X

Please return this form along with your payment to:

FIRE AND HAZARD PREVENTION SERVICES
1010 SECOND AVENUE, SUITE 300
SAN DIEGO, CA 92101

ATTN: TECHNICAL SERVICES CLERK

RECEIVED
DEC 12 2016
By

*** Documents can be mailed if a stamped self-addressed envelope is mailed to us.**

FIRE DEPARTMENT USE

Amount Received: 5.00

Receipt #: 07142777

Check #: 2436

Initials: DM

Date: 12/14/16

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FOLLOW-UP & FINAL INSPECTION COMPLETED Assigned To RINGE, Paul on 7/5/2016

Start Date: 7/5/2016 11:20:22AM

Finish Date: 7/5/2016 11:34:20AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference

REMINDER

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016 7/5/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE
NOTE

5/25/2016 7/5/2016
COMBINED PERMITS WITH CLUBHOUSE.
PERMIT

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016 7/5/2016
105.6.11 CUTTING AND WELDING

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016 7/5/2016
105.6.16 FLAMMABLE/COMBUSTABLE LIQUIDS

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016 7/5/2016
105.6.20 HAZARDOUS MATERIALS

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016 7/5/2016
105.6.27 LP GAS
FLAM/COMB LQDS

Code Section: F3401.4
PRVD APPRVD FLAM/COMB LIQS PERMIT

5/25/2016 7/5/2016
OBTAIN TANK PERMIT FOR MOTOR OIL TANKS IN REPAIR SHOP OR REMOVE TANKS
BLDG SVS/SYS

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

PLACE BLANK COVERS IN OPEN SLOTS IN ELECTRICAL PANELS
WELDNG/HOT WRK

Code Section: F2604.2.6
PRVD APPRVD FIRE EXTINGUISHERS

5/25/2016 7/5/2016

ADD A 2A 20BC MINIMUM FIRE EXTINGUISHER ON CUTTING TORCH CART
FLAM/COMB LQDS

Code Section: F3403.5.3
PRVD APPRVD WARNING LABELS

5/25/2016 7/5/2016

LABEL ALL DRUMS WITH FERTILIZERS FOR QUICK IDENTIFICATION BY FIREFIGHTERS
HAZMAT

Code Section: F2703.5.1
PRVD APPRVD MARKINGS

5/25/2016 7/5/2016

PLACE 704 PLACARD ON PESTICIDES STORAGE TO HIGHEST HAZARDS ON MSDS
FLAM/COMB LQDS

Code Section: F3403.4
PRVD APPRVD SPILL CONTROL & 2ND CONTAINM

5/25/2016 7/5/2016

REPAIR OR REPLACE BALL VALVES THAT DRAIN SECONDARY CONTAINMENT ON GAS/DIESEL ABOVE GROUND STORAGE TANK
BLDG SVS/SYS

Code Section: F605.5
X-CORD AS PERM WIRING PROHIBITED

5/25/2016 7/5/2016

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

REMOVE ORANGE EXTENSION CORD WIRED INTO
OUTLET BOX ON WORKBENCH
HAZMAT

Code Section: F2701.5.1
PRVD APPRVD HM MANAGEMENT PLAN

5/25/2016 7/5/2016

COMPLETE AND SUBMIT FPB 500 HAZARDOUS MATERIAL
FORM TO FIRE MARSHAL BY JUNE 30 2016.

Code Section: NOTE
NOTE

5/25/2016 7/5/2016

RE INSPECTION JUNE 30 2016. CALL 619-533-4305 IF
READY FOR INSPECTION PRIOR TO JUNE 30

Recipient Signature

Recipient:

FI

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

INITIAL INSPECTION CEDMAT B OCCUPANCY Assigned To RINGE, Paul on 5/25/2016

Start Date: 5/25/2016 11:45:59AM

Finish Date: 5/25/2016 12:30:49PM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference
REMINDER		

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE
NOTE

5/25/2016

COMBINED PERMITS WITH CLUBHOUSE.
PERMIT

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016

105.6.11 CUTTING AND WELDING

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016

105.6.16 FLAMMABLE/COMBUSTABLE LIQUIDS

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016

105.6.20 HAZARDOUS MATERIALS

Code Section: PERMIT-CEDMAT
CEDMAT Permit

5/25/2016

105.6.27 LP GAS
FLAM/COMB LQDS

Code Section: F3401.4
PRVD APPRVD FLAM/COMB LIQS PERMIT

5/25/2016

OBTAIN TANK PERMIT FOR MOTOR OIL TANKS IN REPAIR SHOP OR REMOVE TANKS
BLDG SVS/SYS

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016

PLACE BLANK COVERS IN OPEN SLOTS IN ELECTRICAL PANELS
WELDNG/HOT WRK

Code Section: F2604.2.6
PRVD APPRVD FIRE EXTINGUISHERS

5/25/2016

ADD A 2A 20BC MINIMUM FIRE EXTINGUISHER ON CUTTING TORCH CART
FLAM/COMB LQDS

Code Section: F3403.5.3
PRVD APPRVD WARNING LABELS

5/25/2016

LABEL ALL DRUMS WITH FERTILIZERS FOR QUICK IDENTIFICATION BY FIREFIGHTERS
HAZMAT

Code Section: F2703.5.1
PRVD APPRVD MARKINGS

5/25/2016

PLACE 704 PLACARD ON PESTICIDES STORAGE TO HIGHEST HAZARDS ON MSDS
FLAM/COMB LQDS

Code Section: F3403.4
PRVD APPRVD SPILL CONTROL & 2ND CONTAINM

5/25/2016

REPAIR OR REPLACE BALL VALVES THAT DRAIN SECONDARY CONTAINMENT ON GAS/DIESEL ABOVE GROUND STORAGE TANK
BLDG SVS/SYS

Code Section: F605.5
X-CORD AS PERM WIRING PROHIBITED

5/25/2016

Occupancy ID: 12012-210-203
Address: 5905 FRIARS RD
Business Name: RIVERWALK GOLF COURSE MAINTENANCE YARD
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

REMOVE ORANGE EXTENSION CORD WIRED INTO
OUTLET BOX ON WORKBENCH
HAZMAT

Code Section: F2701.5.1
PRVD APPRVD HM MANAGEMENT PLAN

5/25/2016

COMPLETE AND SUBMIT FPB 500 HAZARDOUS MATERIAL
FORM TO FIRE MARSHAL BY JUNE 30 2016.

Code Section: NOTE
NOTE

5/25/2016

RE INSPECTION JUNE 30 2016. CALL 619-533-4305 IF
READY FOR INSPECTION PRIOR TO JUNE 30

Recipient Signature

Recipient:

X

ALEX ROSS

REGIONAL WATER QUALITY CONTROL BOARD
RECORDS REQUEST

Overton, Tyler

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Sent: Thursday, December 08, 2016 4:52 PM
To: Overton, Tyler
Subject: RE: Records Request

Good evening Tyler.

We could find no records for the addresses requested.

Sincerely,

Lucas Lima | Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
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`·.¸¸.·´¯`·.¸.·´¯`·.. ><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>

From: Overton, Tyler [mailto:TOverton@scsengineers.com]
Sent: Wednesday, December 07, 2016 11:22 AM
To: RB9_Records, WB@Waterboards
Subject: Records Request

Hello,

Please find the attached request.

Thank you,

Tyler Overton
Staff Professional
(858)571-5500 x 229
toverton@scsengineers.com
SCS ENGINEERS

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

California Regional Water Quality Control Board
San Diego Region

PUBLIC RECORDS ACCESS REQUEST FORM

1. Requestor Information

Requester Name: TYLER OVERTON			
Organization: SCS ENGINEERS			
Address: 8799 BALBOA AVENUE, SUITE 290			
City: SAN DIEGO	**State:** CA	**Zipcode:** 92123	**E-Mail Address** toverton@scsengineers.com
Daytime Phone: (858) 571-5500	**Cell Phone:**		**Fax** (858) 571-5357

2. Request For Appointment to Inspect Regional Board Records

Date of Request *(The date you submitted this form to the Regional Board)* **December 7, 2016**	**Day and Appointment Time for Record Review (optional -** *You may specify the day of the week and appointment time that works best for you)*	**Any day** Preferred d*ay of the week*	**Any time** *Preferred Tine*

For Regional Board Office Use Only

Request Form Received by: **Phone** ☐ **Mail** ☐ **E-mail** ☐ **Fax** ☐ **Walk-In** ☐		
Date Form Received _____ *RWQCB Staff Initials:* _____	**Date Requester Contacted:** _____ *RWQCB Staff Initials:* _____	**Date / Time of Appointment:** _____ *RWQCB Staff Initials:* _____
Date Copies Requested _____ *RWQCB Staff Initials:* _____	**Copy Fee :** _____ **Check #:** *RWQCB Staff Initials:* _____	**Date Copies Mailed:** _____ *RWQCB Staff Initials:* _____

3. Description of Public Records Requested

Record 1

Agency/ Owner Name (if known):		**Facility Name (if Known)**	
Facility Address (if known): 1150 FAHION VALLEY ROAD AND 5905 FRIARS ROAD, SAN DIEGO, CA 92108			
City (if known): SAN DIEGO	**State:** CA	**Zipcode (if known):**	
Public Record Subject (if known): **Select a subject from list here**			
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____			
Additional Information: *If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs.*			
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

COUNTY OF SAN DIEGO
DEPARTMENT Of AGRICULTURE, WEIGHTS, AND MEASURES

County of San Diego

HA DANG
AGRICULTURAL COMMISSIONER/
SEALER OF WEIGHTS & MEASURES

DEPARTMENT OF AGRICULTURE WEIGHTS AND MEASURES
9325 HAZARD WAY, STE. 100, SAN DIEGO, CA 92123-1217
(858) 694-2739
FAX (858) 467-9697
http://www.sdcawm.org

MEGAN MOORE
ASST. AGRICULTURAL COMMISSIONER/
SEALER OF WEIGHTS & MEASURES

REQUEST FOR PUBLIC RECORDS

A. REQUESTOR: Tyler Overton		DATE: 12/19/16
COMPANY: SCS Engineers		PHONE NUMBER (DAYTIME): 858-571-5500
STREET ADDRESS: 8799 Balboa Avenue, suite 290	CITY/STATE: San Diego, CA	ZIP CODE: 92123
MAILING ADDRESS: same as above	CITY/STATE:	ZIP CODE:
E-MAIL ADDRESS: toverton@scsengineers.com		

B. I request the following records from the County of San Diego, Department of Agriculture, Weights and Measures pertaining to:

|✓| WEIGHTS & MEASURES |✓| PESTICIDE REGULATION |✓| PEST EXCLUSION/NURSERY
|✓| AG STANDARDS/AG WATER QUALITY | | | Other:

I am seeking any records for 1150 Fashion Valley Road and 5905 Friars Road. Thank you.

(Attach Additional Sheet If Required)

C. I request these records in the following format:

| | Review in person No Fee
| | COPY $.20 per page for first copy; $.30 per copy for subsequent copies of same page (8 ½"x11" size paper)
| | FAX No Fee
|✓| E-MAIL No Fee

Signature of Requestor: _____

Please complete all boxes A - C Thank-you

AWM 029 (rev. 12-09-15)

AIR POLLUTION CONTROL DISTRICT CORRESPONDENCE

Overton, Tyler

From: County of San Diego (imailagent) <iq4prod@sdcounty.ca.gov>
Sent: Wednesday, December 07, 2016 8:59 AM
To: Overton, Tyler
Subject: Public Records Request: 1150 Fashion Valley Road San Diego (Intranet Quorum IMA00137896)
Attachments: IQFormatFile.txt

Good morning: I found no Air Pollution Control permits, etc. for the address above. We only have equipment owner, invoice and permit mailing address with above location. Their equipment is on 5905 Friars Road. Thanks.

INDUSTRIAL WASTE PROGRAM CORRESPONDENCE

Overton, Tyler

From: Taylor, Brian <BTaylor@sandiego.gov>
Sent: Friday, December 02, 2016 2:31 PM
To: Overton, Tyler
Subject: RE: 1150 Fashion Valley Road

Hi Tyler,
We don't have a permit for your address. Take care.

Brian Taylor
Pretreatment Inspector II
Public Utilities Department

(858) 654-4124 Phone

The City of SAN DIEGO

~ A world-class city for all ~

From: Overton, Tyler [mailto:TOverton@scsengineers.com]
Sent: Friday, December 02, 2016 2:29 PM
To: Taylor, Brian <BTaylor@sandiego.gov>
Subject: 1150 Fashion Valley Road

Hello Brian,

I am seeking any records for 1150 Fashion Valley Road, San Diego, CA.

Thank you,

Tyler Overton
Staff Professional
(858)571-5500 x 229
toverton@scsengineers.com
SCS ENGINEERS

ENVIRONMENTAL DATABASE REPORT

1150 Fashion Valley Road Phase I
1150 Fashion Valley Road
San Diego, CA 92108

Inquiry Number: 4797373.2s
December 05, 2016

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

COORDINATES

Latitude (North):	32.7653280 - 32° 45' 55.18''
Longitude (West):	117.1789500 - 117° 10' 44.22''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	483238.8
UTM Y (Meters):	3625095.5
Elevation:	35 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	STARDUST GOLF COURSE	5900 FRIARS RD	LUST	Higher	92, 0.017, West
A2	HANDLERY HOTEL & COU	5900 FRIARS RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	92, 0.017, West
3		6416 FRIARS RD	EDR Hist Auto	Higher	136, 0.026, North
A4		5920 FRIARS RD	EDR Hist Auto	Higher	180, 0.034, West
5		6110 FRIARS RD	EDR Hist Cleaner	Higher	184, 0.035, WNW
6	AVON CAR RENTAL	1111 FASHION VALLEY	San Diego Co. HMMD, SWEEPS UST	Lower	247, 0.047, East
B7	WELLS FARGO	1350 FASHION VALLEY	San Diego Co. HMMD, SWEEPS UST	Lower	269, 0.051, ENE
B8	WELLS FARGO	1350 FASHION VALLEY	UST	Lower	269, 0.051, ENE
C9	MICHAEL A TOMMANEY	6899 FRIARS RD	HIST UST	Higher	582, 0.110, ENE
C10	FASHION VALLEY AM PM	6899 FRIARS RD	EDR Hist Auto	Higher	582, 0.110, ENE
C11	FASHION VALLEY ARCO	6899 FRIARS RD	LUST, SLIC, San Diego Co. HMMD, EMI, HIST CORTESE	Higher	616, 0.117, ENE
C12	STELLA MARIS CORP	6899 FRIARS RD 3052	SWEEPS UST	Higher	616, 0.117, ENE
C13	STELLA MARIS CORP	6899 FRIARS RD	SAN DIEGO CO. SAM, UST	Higher	616, 0.117, ENE
14	FIRESTONE #22F2	6977 FRIARS RD	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD	Higher	780, 0.148, ENE
D15	RIVER VLY SPORTS CTR	2440 HOTEL CIRCLE PL	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	963, 0.182, SW
D16	RIVER VALLEY SPORTS	2440 HOTEL CIRCLE PL	LUST, SLIC	Lower	963, 0.182, SW
E17	TOWN & COUNTRY RESOR	500 NORTH HOTEL CIRC	SWEEPS UST, Cortese	Lower	997, 0.189, ESE
E18	TOWN & COUNTRY RESOR	500 NORTH HOTEL CIRC	SLIC, ENF	Lower	997, 0.189, ESE
E19	TOWN & COUNTRY RESOR	500 HOTEL	HIST CORTESE	Lower	1032, 0.195, ESE
D20	EXXON SERVICE STATIO	2432 HOTEL CIRCLE N	LUST, SAN DIEGO CO. SAM	Lower	1127, 0.213, SW
D21	EXXON SERVICE STATIO	2432 HOTEL CIRCLE N	LUST	Lower	1127, 0.213, SW
F22	SAN DIEGO COUNTY OFF	6401 LINDA VISTA ROA	HIST UST, HAZNET	Higher	1208, 0.229, North
F23	SD CO DEPT OF EDUCAT	6401 LINDA VISTA RD	UST, SWEEPS UST	Higher	1208, 0.229, North
24	EXXON SERVICE STATIO	2432 HOTEL	HIST CORTESE	Lower	1238, 0.234, SW
25		2484 HOTEL CIRCLE PL	Notify 65	Lower	1318, 0.250, WSW
G26	HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	SAN DIEGO CO. SAM	Higher	1529, 0.290, ESE
G27	HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	LUST	Higher	1529, 0.290, ESE
G28	ATLAS HOTEL	504 HOTEL CIRCLE N	LUST	Higher	1529, 0.290, ESE
H29	UNION TRIBUNE PUBLIS	350 CAMINO DE LA REI	RCRA-SQG, LUST, SAN DIEGO CO. SAM, UST, San Diego...	Higher	1561, 0.296, East
H30	COPLEY PRESS	350 CAMINO DE LA REI	LUST, HIST CORTESE	Higher	1561, 0.296, East
G31	ATLAS HOTEL	504 HOTEL	HIST CORTESE	Higher	1571, 0.298, ESE
I32	CAMP KEARNY MESA	6521 LINDA VISTA ROA	SWF/LF	Higher	1773, 0.336, NNE
I33	FRANCIS PARKER SCHOO	6501 LINDA VISTA ROA	ENVIROSTOR, LDS	Higher	1773, 0.336, NNE
I34	CAMP KEARNY MESA BUR	6507 LINDA VISTA RD	SAN DIEGO CO. SAM	Higher	1856, 0.352, North
J35	CHEVRON 90158	755 HOTEL CIRCLE S	SLIC	Lower	1870, 0.354, SE
J36	CHEVRON #90158	755 HOTEL CIRCLE S	LUST, SAN DIEGO CO. SAM, EMI, HIST CORTESE	Lower	1870, 0.354, SE
37		950 HOTEL CIRCLE NOR	CHMIRS, Notify 65	Lower	1872, 0.355, SE
38	UNION TRIBUNE BUILDI	350 CAMINO DE LA REI	SLIC	Lower	1899, 0.360, East
K39	PRESIDENTIAL LIMOUSI	2085 HOTEL	HIST CORTESE	Higher	1910, 0.362, SSW

MAPPED SITES SUMMARY

Target Property Address:
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	CHEVRON 90158	925 (FORMERLY 755) H	LUST	Lower	1911, 0.362, SE
41	UNIVERSITY OF SAN DI	5998 LINDA VISTA RD	LUST, HIST CORTESE	Higher	1915, 0.363, NW
K42	FORMER ARCO STATION	2085 HOTEL CIRCLE S	LUST, SAN DIEGO CO. SAM	Higher	1942, 0.368, SSW
L43	UNIVERSITY OF SAN DI	5998 ALCALA PK	SAN DIEGO CO. SAM, AST, San Diego Co. HMMD	Higher	2158, 0.409, WNW
L44	UNIVERSITY OF SAN DI	5998 ALCALA PK	SLIC, NPDES	Higher	2158, 0.409, WNW
M45	7 ELEVEN FOOD STORES	6615 LINDA VISTA RD	LUST, EMI	Higher	2195, 0.416, NNE
M46	7-ELEVEN #13643	6615 LINDA VISTA RD	LUST, HIST CORTESE	Higher	2195, 0.416, NNE
M47	7-ELEVEN #13643	6615 LINDA VISTA RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	2195, 0.416, NNE
M48	6619 LINDA VISTA ROA	6619 LINDA VISTA ROA	LUST, SLIC, CHMIRS	Higher	2325, 0.440, NNE
M49	FORMER EXXON STATION	6619 LINDA VISTA	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	2325, 0.440, NNE
N50	PRESIDIO AUTO CENTER	6645 LINDA VISTA RD	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	2505, 0.474, NNE
N51	APOLLO GAS	6645 LINDA VISTA ROA	SLIC, SWEEPS UST, HIST UST	Higher	2505, 0.474, NNE
O52	COMMERCIAL FACILITIE	5260 GAINES ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2561, 0.485, West
O53	SDCTY-POLICE WESTERN	5215 GAINES ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Lower	2569, 0.487, West
O54	SDCTY-POLICE WESTERN	5215 GAINES ST	LUST	Lower	2569, 0.487, West
P55	AAMCO TRANSMISSIONS	5251 LINDA VISTA RD.	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San Diego Co....	Lower	2880, 0.545, West
P56	MORENA VISTA REDEVEL	LINDA VISTA ROAD & N	ENVIROSTOR	Lower	3118, 0.591, West
57	CARSON ELEMENTARY SC	6905 KRAMER STREET	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, SCH, San...	Higher	3512, 0.665, NNE
58		1754 NORTH ARBOR	Notify 65	Higher	4019, 0.761, South
59	COURTESY CHEVROLET	750 CAMINO DEL RIO N	RCRA-SQG, SAN DIEGO CO. SAM, LUST, SLIC, UST, AST,...	Lower	4060, 0.769, East
60		1079 WEST MORENA BLV	Notify 65	Lower	4265, 0.808, West
61	MISSION CHEMICAL CO.	4990 NAPLES	ENVIROSTOR, LUST, HIST CORTESE, NPDES	Lower	4967, 0.941, WNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List

US INST CONTROL ---------- Sites with Institutional Controls

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State and tribal 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
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
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---------- Open Dump Inventory
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 ---------- Historical Calsites 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
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

EXECUTIVE SUMMARY

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

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
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
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket 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 Financial Assurance Information Listing
HAZNET Facility and Manifest Data
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
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
ECHO Enforcement & Compliance History Information
FUELS PROGRAM EPA Fuels Program Registered Listing
ABANDONED MINES Abandoned Mines
ICE ICE

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

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

EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/01/2016 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRANCIS PARKER SCHOO	***6501 LINDA VISTA ROA***	***NNE 1/4 - 1/2 (0.336 mi.)***	***I33***	***134***
Facility Id: 37000042				
Status: Refer: 1248 Local Agency				
CARSON ELEMENTARY SC	***6905 KRAMER STREET***	***NNE 1/2 - 1 (0.665 mi.)***	***57***	***240***
Facility Id: 60000009				
Status: Inactive - Needs Evaluation				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AAMCO TRANSMISSIONS	***5251 LINDA VISTA RD.***	***W 1/2 - 1 (0.545 mi.)***	***P55***	***236***
Facility Id: 37750009				
Status: Refer: 1248 Local Agency				
MORENA VISTA REDEVEL	LINDA VISTA ROAD & N	W 1/2 - 1 (0.591 mi.)	P56	239
Facility Id: 60000567				
Status: Inactive - Action Required				
MISSION CHEMICAL CO.	***4990 NAPLES***	***WNW 1/2 - 1 (0.941 mi.)***	***61***	***261***
Facility Id: 37510124				
Status: Refer: Other Agency				

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP KEARNY MESA	6521 LINDA VISTA ROA	NNE 1/4 - 1/2 (0.336 mi.)	I32	133
Database: SWF/LF (SWIS), Date of Government Version: 08/15/2016				
Facility ID: 37-CR-0090				
Operational Status: Closed				
Regulation Status: Pre-regulations				

State and tribal leaking storage tank lists

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 16 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HANDLERY HOTEL & COU Case Number: H02932-001 Facility Status: Closed Case	***5900 FRIARS RD***	***W 0 - 1/8 (0.017 mi.)***	***A2***	***8***
STELLA MARIS CORP Case Number: H05129-001 Case Number: H05129-002 Case Number: H05129-003 Facility Status: Remedial Action (Clean-Up) Facility Status: Closed Case	***6899 FRIARS RD***	***ENE 0 - 1/8 (0.117 mi.)***	***C13***	***44***
FIRESTONE #22F2 Case Number: H15985-001 Facility Status: Closed Case	***6977 FRIARS RD***	***ENE 1/8 - 1/4 (0.148 mi.)***	***14***	***45***
HOTEL CIRCLE SEVENTY Case Number: H12786-001 Facility Status: Closed Case	504 HOTEL CIRCLE N	ESE 1/4 - 1/2 (0.290 mi.)	G26	77
UNION TRIBUNE PUBLIS Case Number: H00174-001 Case Number: H00174-002 Case Number: H00174-003 Facility Status: Closed Case	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.296 mi.)***	***H29***	***80***
CAMP KEARNY MESA BUR Case Number: H39541-001 Facility Status: Remedial Investigation	6507 LINDA VISTA RD	N 1/4 - 1/2 (0.352 mi.)	I34	135
FORMER ARCO STATION Case Number: H12785-001 Facility Status: Closed Case	***2085 HOTEL CIRCLE S***	***SSW 1/4 - 1/2 (0.368 mi.)***	***K42***	***149***
UNIVERSITY OF SAN DI Case Number: H21155-001 Case Number: H21155-002 Facility Status: Closed Case	***5998 ALCALA PK***	***WNW 1/4 - 1/2 (0.409 mi.)***	***L43***	***151***
7-ELEVEN #13643 Case Number: H21184-001 Facility Status: Closed Case	***6615 LINDA VISTA RD***	***NNE 1/4 - 1/2 (0.416 mi.)***	***M47***	***186***
FORMER EXXON STATION Case Number: H05309-001 Facility Status: Remedial Action (Clean-Up)	***6619 LINDA VISTA***	***NNE 1/4 - 1/2 (0.440 mi.)***	***M49***	***202***
PRESIDIO AUTO CENTER Case Number: H12773-001 Facility Status: Closed Case	***6645 LINDA VISTA RD***	***NNE 1/4 - 1/2 (0.474 mi.)***	***N50***	***204***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER VLY SPORTS CTR	***2440 HOTEL CIRCLE PL***	***SW 1/8 - 1/4 (0.182 mi.)***	***D15***	***62***

Case Number: H06050-001
Case Number: H06050-002
Facility Status: Closed Case

EXXON SERVICE STATIO	***2432 HOTEL CIRCLE N***	***SW 1/8 - 1/4 (0.213 mi.)***	***D20***	***71***

Case Number: H13027-001
Facility Status: Closed Case

CHEVRON #90158	***755 HOTEL CIRCLE S***	***SE 1/4 - 1/2 (0.354 mi.)***	***J36***	***137***

Case Number: H21151-001
Case Number: H21151-002
Case Number: H21151-003
Case Number: H21151-004
Facility Status: Remedial Investigation
Facility Status: Closed Case

COMMERCIAL FACILITIE	***5260 GAINES ST***	***W 1/4 - 1/2 (0.485 mi.)***	***O52***	***208***

Case Number: H22775-001
Facility Status: Closed Case

SDCTY-POLICE WESTERN	***5215 GAINES ST***	***W 1/4 - 1/2 (0.487 mi.)***	***O53***	***212***

Case Number: H01782-001
Facility Status: Remedial Investigation

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 22 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STARDUST GOLF COURSE	5900 FRIARS RD	W 0 - 1/8 (0.017 mi.)	A1	8

Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 6/4/90
Status: Case Closed
Case Number: 9UT1028

HANDLERY HOTEL & COU	***5900 FRIARS RD***	***W 0 - 1/8 (0.017 mi.)***	***A2***	***8***

Database: LUST, Date of Government Version: 09/12/2016
Status: Completed - Case Closed
Global Id: T0607300045

FASHION VALLEY ARCO	***6899 FRIARS RD***	***ENE 0 - 1/8 (0.117 mi.)***	***C11***	***18***

Database: LUST, Date of Government Version: 09/12/2016
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Status: Remedial action (cleanup) Underway
Global Id: T0607301883
Global Id: T0607301476
Case Number: 9UT2722
Case Number: 9UT3116

FIRESTONE #22F2	***6977 FRIARS RD***	***ENE 1/8 - 1/4 (0.148 mi.)***	***14***	***45***

Database: LUST, Date of Government Version: 09/12/2016
Status: Completed - Case Closed

Global Id: T0607300986

HOTEL CIRCLE SEVENTY 504 HOTEL CIRCLE N ESE 1/4 - 1/2 (0.290 mi.) G27 78
Database: LUST, Date of Government Version: 09/12/2016
Status: Completed - Case Closed
Global Id: T0607300245

ATLAS HOTEL 504 HOTEL CIRCLE N ESE 1/4 - 1/2 (0.290 mi.) G28 79
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 8/17/92
Status: Case Closed
Case Number: 9UT1406

UNION TRIBUNE PUBLIS 350 CAMINO DE LA REI E 1/4 - 1/2 (0.296 mi.) H29 80
Database: LUST, Date of Government Version: 09/12/2016
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607302895
Global Id: T0607302276
Global Id: T0608194797
Case Number: 9UT3509

COPLEY PRESS 350 CAMINO DE LA REI E 1/4 - 1/2 (0.296 mi.) H30 132
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 12/8/97
Status: Case Closed
Case Number: 9UT614

UNIVERSITY OF SAN DI 5998 LINDA VISTA RD NW 1/4 - 1/2 (0.363 mi.) 41 148
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 12/31/86
Status: Case Closed
Case Number: 9UT357

FORMER ARCO STATION 2085 HOTEL CIRCLE S SSW 1/4 - 1/2 (0.368 mi.) K42 149
Database: LUST, Date of Government Version: 09/12/2016
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Completed - Case Closed
Closed Date: 12/22/99
Status: Case Closed
Global Id: T0607300363
Case Number: 9UT1544

7 ELEVEN FOOD STORES 6615 LINDA VISTA RD NNE 1/4 - 1/2 (0.416 mi.) M45 181
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 1/27/94
Status: Case Closed
Case Number: 9UT2641

7-ELEVEN #13643 6615 LINDA VISTA RD NNE 1/4 - 1/2 (0.416 mi.) M46 184
Database: LUST, Date of Government Version: 09/12/2016
Status: Completed - Case Closed
Global Id: T0607301389

6619 LINDA VISTA ROA 6619 LINDA VISTA ROA NNE 1/4 - 1/2 (0.440 mi.) M48 195
Database: LUST, Date of Government Version: 09/12/2016
Status: Completed - Case Closed
Global Id: T0607301230

FORMER EXXON STATION 6619 LINDA VISTA NNE 1/4 - 1/2 (0.440 mi.) M49 202
Database: LUST REG 9, Date of Government Version: 03/01/2001

Status: Preliminary site assessment underway
Case Number: 9UT2471

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER VLY SPORTS CTR	***2440 HOTEL CIRCLE PL***	***SW 1/8 - 1/4 (0.182 mi.)***	***D15***	***62***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 10/31/95 Status: Case Closed Case Number: 9UT2623				
RIVER VALLEY SPORTS	***2440 HOTEL CIRCLE PL***	***SW 1/8 - 1/4 (0.182 mi.)***	***D16***	***64***
Database: LUST, Date of Government Version: 09/12/2016 Status: Completed - Case Closed Global Id: T0607301376				
EXXON SERVICE STATIO	***2432 HOTEL CIRCLE N***	***SW 1/8 - 1/4 (0.213 mi.)***	***D20***	***71***
Database: LUST, Date of Government Version: 09/12/2016 Status: Completed - Case Closed Global Id: T0607302965				
EXXON SERVICE STATIO	2432 HOTEL CIRCLE N	SW 1/8 - 1/4 (0.213 mi.)	D21	72
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 12/15/89 Status: Case Closed Case Number: 9UT696				
CHEVRON #90158	***755 HOTEL CIRCLE S***	***SE 1/4 - 1/2 (0.354 mi.)***	***J36***	***137***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3944				
CHEVRON 90158	925 (FORMERLY 755) H	SE 1/4 - 1/2 (0.362 mi.)	J40	145
Database: LUST, Date of Government Version: 09/12/2016 Status: Completed - Case Closed Global Id: T0607302704				
COMMERCIAL FACILITIE	***5260 GAINES ST***	***W 1/4 - 1/2 (0.485 mi.)***	***O52***	***208***
Database: LUST, Date of Government Version: 09/12/2016 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Closed Date: 6/26/92 Status: Case Closed Global Id: T0607300533 Case Number: 9UT1736				
SDCTY-POLICE WESTERN	5215 GAINES ST	W 1/4 - 1/2 (0.487 mi.)	O54	228
Database: LUST, Date of Government Version: 09/12/2016 Status: Completed - Case Closed Global Id: T0607303015				

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 SLIC list, as provided by EDR, has revealed that there are 8 SLIC sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FASHION VALLEY ARCO	***6899 FRIARS RD***	***ENE 0 - 1/8 (0.117 mi.)***	***C11***	***18***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0608173345				
UNIVERSITY OF SAN DI	***5998 ALCALA PK***	***WNW 1/4 - 1/2 (0.409 mi.)***	***L44***	***177***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0607302337 Global Id: T06019789448				
6619 LINDA VISTA ROA	***6619 LINDA VISTA ROA***	***NNE 1/4 - 1/2 (0.440 mi.)***	***M48***	***195***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T10000005246				
APOLLO GAS	***6645 LINDA VISTA ROA***	***NNE 1/4 - 1/2 (0.474 mi.)***	***N51***	***206***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0608139370				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIVER VALLEY SPORTS	***2440 HOTEL CIRCLE PL***	***SW 1/8 - 1/4 (0.182 mi.)***	***D16***	***64***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0607356780				
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***ESE 1/8 - 1/4 (0.189 mi.)***	***E18***	***66***
Database: SLIC REG 9, Date of Government Version: 09/10/2007 Status: Open				
CHEVRON 90158	755 HOTEL CIRCLE S	SE 1/4 - 1/2 (0.354 mi.)	J35	135
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0608132165 Global Id: T0608121104 Global Id: T0608176605				
UNION TRIBUNE BUILDI	350 CAMINO DE LA REI	E 1/4 - 1/2 (0.360 mi.)	38	143
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T10000009023				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STELLA MARIS CORP	***6899 FRIARS RD***	***ENE 0 - 1/8 (0.117 mi.)***	***C13***	***44***
Database: UST, Date of Government Version: 09/12/2016				

Facility Id: H05129

SD CO DEPT OF EDUCAT	***6401 LINDA VISTA RD***	***N 1/8 - 1/4 (0.229 mi.)***	***F23***	***75***
Database: UST, Date of Government Version: 09/12/2016 Facility Id: H05877				

Lower Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO Database: UST, Date of Government Version: 09/12/2016 Facility Id: H21128	1350 FASHION VALLEY	ENE 0 - 1/8 (0.051 mi.)	B8	15

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRESTONE #22F2	***6977 FRIARS RD***	***ENE 1/8 - 1/4 (0.148 mi.)***	***14***	***45***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HANDLERY HOTEL & COU Status: A Tank Status: A Comp Number: 2932	***5900 FRIARS RD***	***W 0 - 1/8 (0.017 mi.)***	***A2***	***8***
STELLA MARIS CORP Status: A Tank Status: A Comp Number: 5129	6899 FRIARS RD 3052	ENE 0 - 1/8 (0.117 mi.)	C12	43
SD CO DEPT OF EDUCAT Status: A Tank Status: A Comp Number: 5877	***6401 LINDA VISTA RD***	***N 1/8 - 1/4 (0.229 mi.)***	***F23***	***75***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AVON CAR RENTAL	***1111 FASHION VALLEY***	***E 0 - 1/8 (0.047 mi.)***	***6***	***13***

Comp Number: 12115

WELLS FARGO	***1350 FASHION VALLEY***	***ENE 0 - 1/8 (0.051 mi.)***	***B7***	***14***
Status: A Tank Status: A Comp Number: 21128				
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***ESE 1/8 - 1/4 (0.189 mi.)***	***E17***	***65***
Status: A Tank Status: A Comp Number: 28998				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MICHAEL A TOMMANEY Facility Id: 00000026731	6899 FRIARS RD	ENE 0 - 1/8 (0.110 mi.)	C9	16
SAN DIEGO COUNTY OFF	***6401 LINDA VISTA ROA***	***N 1/8 - 1/4 (0.229 mi.)***	***F22***	***73***

Other Ascertainable Records

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 09/26/2016 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***ESE 1/8 - 1/4 (0.189 mi.)***	***E17***	***65***

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 13 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HANDLERY HOTEL & COU Reg Id: 9UT1028	***5900 FRIARS RD***	***W 0 - 1/8 (0.017 mi.)***	***A2***	***8***
FASHION VALLEY ARCO Reg Id: 9UT2722 Reg Id: 9UT3116	***6899 FRIARS RD***	***ENE 0 - 1/8 (0.117 mi.)***	***C11***	***18***
UNION TRIBUNE PUBLIS Reg Id: 9UT3509	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.296 mi.)***	***H29***	***80***
COPLEY PRESS	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.296 mi.)***	***H30***	***132***

Reg Id: 9UT614				
ATLAS HOTEL Reg Id: 9UT1406	504 HOTEL	ESE 1/4 - 1/2 (0.298 mi.)	G31	133
PRESIDENTIAL LIMOUSI Reg Id: 9UT1544	2085 HOTEL	SSW 1/4 - 1/2 (0.362 mi.)	K39	145
UNIVERSITY OF SAN DI Reg Id: 9UT357	***5998 LINDA VISTA RD***	***NW 1/4 - 1/2 (0.363 mi.)***	***41***	***148***
7-ELEVEN #13643 Reg Id: 9UT2641	***6615 LINDA VISTA RD***	***NNE 1/4 - 1/2 (0.416 mi.)***	***M46***	***184***
FORMER EXXON STATION Reg Id: 9UT2471	***6619 LINDA VISTA***	***NNE 1/4 - 1/2 (0.440 mi.)***	***M49***	***202***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
TOWN & COUNTRY RESOR Reg Id: 9 000308N98	500 HOTEL	ESE 1/8 - 1/4 (0.195 mi.)	E19	71
EXXON SERVICE STATIO Reg Id: 9UT696	2432 HOTEL	SW 1/8 - 1/4 (0.234 mi.)	24	77
CHEVRON #90158 Reg Id: 9UT3944	***755 HOTEL CIRCLE S***	***SE 1/4 - 1/2 (0.354 mi.)***	***J36***	***137***
COMMERCIAL FACILITIE Reg Id: 9UT1736	***5260 GAINES ST***	***W 1/4 - 1/2 (0.485 mi.)***	***O52***	***208***

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 09/10/2015 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
Not reported	1754 NORTH ARBOR	S 1/2 - 1 (0.761 mi.)	58	245

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
Not reported	2484 HOTEL CIRCLE PL	WSW 1/8 - 1/4 (0.250 mi.)	25	77
Not reported	***950 HOTEL CIRCLE NOR***	***SE 1/4 - 1/2 (0.355 mi.)***	***37***	***142***
COURTESY CHEVROLET	***750 CAMINO DEL RIO N***	***E 1/2 - 1 (0.769 mi.)***	***59***	***245***
Not reported	1079 WEST MORENA BLV	W 1/2 - 1 (0.808 mi.)	60	261

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	6416 FRIARS RD	N 0 - 1/8 (0.026 mi.)	3	12
Not reported	5920 FRIARS RD	W 0 - 1/8 (0.034 mi.)	A4	12
FASHION VALLEY AM PM	6899 FRIARS RD	ENE 0 - 1/8 (0.110 mi.)	C10	17

Database: EDR Hist Auto, Date of Government Version: 02/20/2007

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	6110 FRIARS RD	WNW 0 - 1/8 (0.035 mi.)	5	12

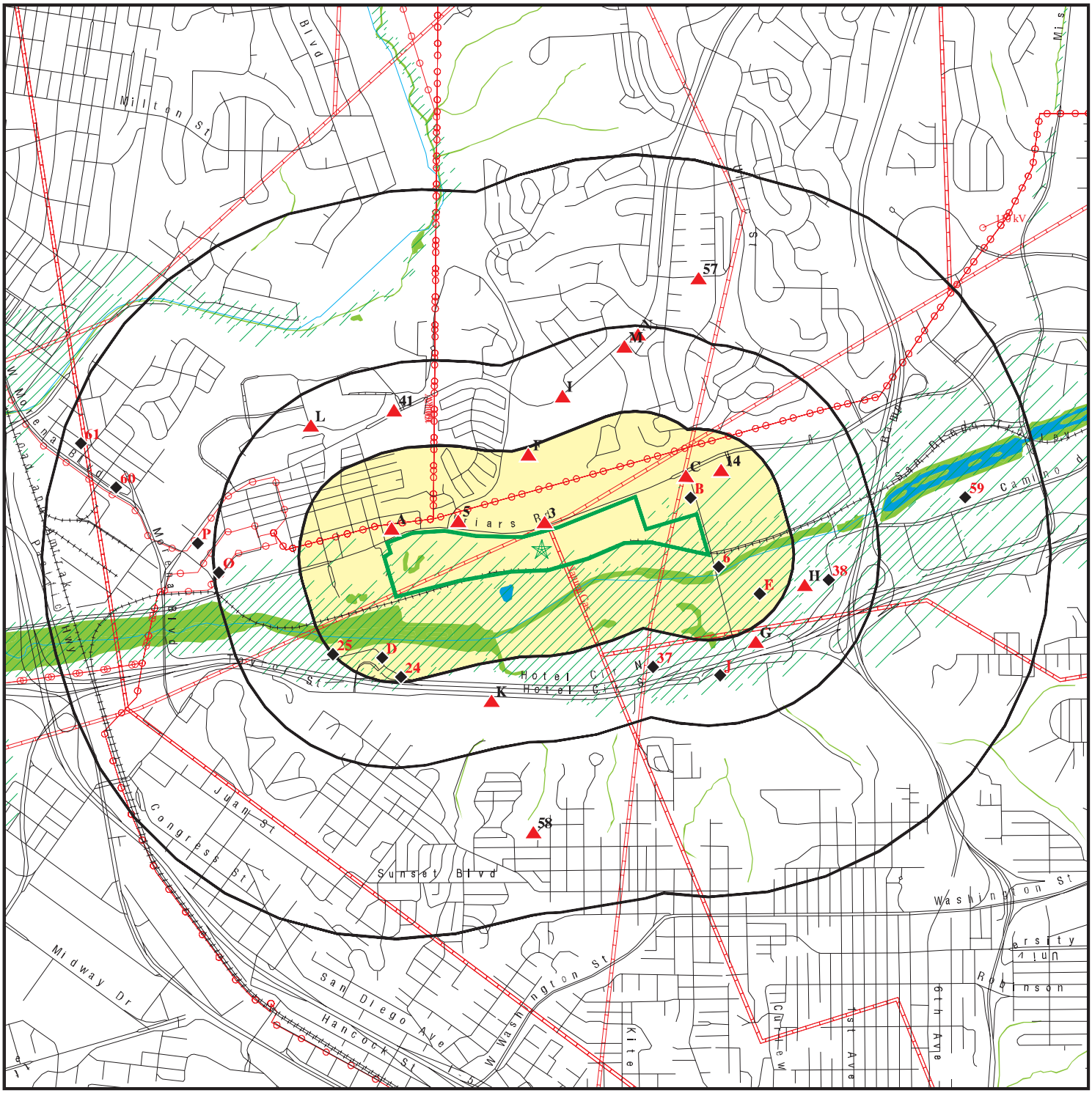
Database: EDR Hist Cleaner, Date of Government Version: 02/20/2007

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
FIRESTONE TIRE AND RUBBER	LUST, HIST UST, HIST CORTESE
60 MINUTES PHOTO	San Diego Co. HMMD
METROPOLITAN TRANSIT DEVELOPMENT B	SLIC

OVERVIEW MAP - 4797373.2S



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

SITE NAME: 1150 Fashion Valley Road Phase I	CLIENT: SCS Engineers
ADDRESS: 1150 Fashion Valley Road San Diego CA 92108	CONTACT: Tyler Overton INQUIRY #: 4797373.2s
LAT/LONG: 32.765328 / 117.17895	DATE: December 05, 2016 1:21 pm

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DETAIL MAP - 4797373.2S

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	1150 Fashion Valley Road Phase I	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road San Diego CA 92108	CONTACT:	Tyler Overton
LAT/LONG:	32.765328 / 117.17895	INQUIRY #:	4797373.2s
		DATE:	December 05, 2016 1:24 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	4	NR	5
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		2	3	11	NR	NR	16

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		3	5	14	NR	NR	22
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		1	2	5	NR	NR	8
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		4	2	NR	NR	NR	6
HIST UST	0.250		1	1	NR	NR	NR	2
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HAZNET	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	2	9	NR	NR	13
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	1	3	NR	5
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	19	19	42	7	0	87

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **STARDUST GOLF COURSE MAINT. YD** **LUST** **S102438060**
West **5900 FRIARS RD** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.017 mi.
92 ft. **Site 1 of 3 in cluster A**

Relative:
Higher

Actual:
42 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1028
Local Case:	H02932-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	05/02/1988
Date Stopped:	02/01/1988
Confirm Date:	02/01/1988
Submit Workplan:	Not reported
Prelim Assess:	05/10/1988
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/10/1988
Enforce Date:	Not reported
Closed Date:	6/4/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	18.5
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	High priority
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

A2 **HANDLERY HOTEL & COUNTRY CLUB** **LUST** **S103981096**
West **5900 FRIARS RD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92108** **San Diego Co. HMMD**
0.017 mi. **SWEEPS UST**
92 ft. **Site 2 of 3 in cluster A** **HIST CORTESE**

Relative:
Higher

Actual:
42 ft.

LUST:

Region:	STATE
Global Id:	T0607300045
Latitude:	32.7658862
Longitude:	-117.186771
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/04/1990

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1028
LOC Case Number:	H02932-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300045
Status:	Completed - Case Closed
Status Date:	06/04/1990

Global Id:	T0607300045
Status:	Open - Case Begin Date
Status Date:	04/03/1987

Regulatory Activities:

Global Id:	T0607300045
Action Type:	Other
Date:	02/01/1988
Action:	Leak Stopped

Global Id:	T0607300045
Action Type:	Other
Date:	04/03/1987
Action:	Leak Began

Global Id:	T0607300045
Action Type:	Other
Date:	04/03/1987
Action:	Leak Discovery

Global Id:	T0607300045
Action Type:	Other
Date:	04/03/1987
Action:	Leak Reported

SAN DIEGO CO. SAM:

Case Number:	H02932-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	6/4/1990
Date Began:	4/3/1987

SAN DIEGO CO. HMMD:

Facility Id:	102932
Business Type:	6HK70
EPA Id Number:	CAL000085829

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

APN:	DEH-102932
Last HMMD Inspection:	07/05/1996
Permit Status:	INAC
Permit Expiration:	03/31/1997
Facility Owner:	HANDLERY HOTEL & COUNTRY CLUB
Facility Address:	5900 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-1001
UST Owner:	HANDLERY MOTEL
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 102932 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	102932
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-01-02 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102932 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	102932
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1988-02-01 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102932 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102932
Tank Type:	DOUBLE WALL
Additional Id:	3
Capacity Gallons:	2000

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-04-29 00:00:00
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	Not reported
UST Monitor Method:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	2932
Number:	9
Board Of Equalization:	44-021759
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002932-000003
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Not reported
Comp Number:	2932
Number:	Not reported
Board Of Equalization:	44-021759
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002932-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Status:	Not reported
Comp Number:	2932
Number:	Not reported
Board Of Equalization:	44-021759
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002932-000002
Tank Status:	Not reported
Capacity:	550

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1028

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3 **EDR Hist Auto** **1015588168**
North **6416 FRIARS RD** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.026 mi.
136 ft.

Relative:
Higher

Actual:
75 ft.

EDR Historical Auto Stations:
Name: THE BODY SHOP
Year: 2001
Address: 6416 FRIARS RD

A4 **EDR Hist Auto** **1015564112**
West **5920 FRIARS RD** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.034 mi.
180 ft. **Site 3 of 3 in cluster A**

Relative:
Higher

Actual:
53 ft.

EDR Historical Auto Stations:
Name: SOUTH TRAIL BP
Year: 2007
Address: 5920 FRIARS RD

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5 **EDR Hist Cleaner** **1009128273**
WNW **6110 FRIARS RD** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.035 mi.
184 ft.

Relative:
Higher

Actual:
68 ft.

EDR Historical Cleaners:
Name: DAISY CLEANERS
Year: 1980
Type: CLEANERS AND DYERS

Name: DAISY CLEANERS & LAUNDRY
Year: 1999
Address: 6110 FRIARS RD

Name: DAISY CLEANERS & LAUNDRY
Year: 2000
Address: 6110 FRIARS RD

Name: DAISY CLEANERS & LAUNDRY

(Continued) **1009128273**

Year: 2005
Address: 6110 FRIARS RD

Name: PRESTIGE TAILORING & DRY CLEANING
Year: 2012
Address: 6110 FRIARS RD

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6 **AVON CAR RENTAL** **San Diego Co. HMMD** **S104747201**
East **1111 FASHION VALLEY RD** **SWEEPS UST** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.047 mi.
247 ft.

Relative:
Lower

Actual:
27 ft.

SAN DIEGO CO. HMMD:
Facility Id: 112115
Business Type: Not reported
EPA Id Number: Not reported
APN: 437-260-43-00
Last HMMD Inspection: 03/06/1990
Permit Status: INAC
Permit Expiration: 03/06/1990
Facility Owner: STUART SILVER
Facility Address: 1111 FASHION VALLEY RD
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108-1102
UST Owner: SOUTHWEST LEASING CORP
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 112115 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112115
Tank Type: SINGLE WALL
Additional Id: 3096A
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-02-02 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:
Status: Not reported
Comp Number: 12115
Number: Not reported
Board Of Equalization: 44-022519

AVON CAR RENTAL (Continued) **S104747201**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012115-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

B7 **WELLS FARGO** **San Diego Co. HMMD** **S106061819**
ENE **1350 FASHION VALLEY RD** **SWEEPS UST** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.051 mi.
269 ft. **Site 1 of 2 in cluster B**

Relative:
Lower

Actual:
32 ft.

SAN DIEGO CO. HMMD:

Facility Id:	121128
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	437-240-24-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Facility Owner:	WELLS FARGO
Facility Address:	PO BOX 193775
Facility City:	SAN FRANCISCO
Facility State:	CA
Facility Zip:	94119
UST Owner:	GREAT AMER SAVINGS & LOAN
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121128 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121128
Tank Type:	DOUBLE WALL
Additional Id:	AT4504
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-08-13 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

WELLS FARGO (Continued) **S106061819**

Active Permits:
- Facility Id: 121128
- Update Date: 11/02/2012
- Case Number: 68476-34-6
- Name: DIESEL FUEL OIL NO. 2
- Other Information: Not reported
- Material Waste: Material
- Hazardous Categories 1: CHRONIC
- Hazardous Categories 2: Not reported

Violations Active Permits:
- Facility Id: 121128
- Update Date: 11/02/2012
- Inspection Date: 09/22/2004
- Violation Code: 6HV1002
- Violation: HMBP NOT ESTABISHED/IMPLEMENTED.
- Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
- Activity: ACTIVE

SWEEPS UST:
- Status: Active
- Comp Number: 21128
- Number: 9
- Board Of Equalization: Not reported
- Referral Date: Not reported
- Action Date: 06-26-92
- Created Date: 02-29-88
- Owner Tank Id: Not reported
- SWRCB Tank Id: 37-000-021128-000001
- Tank Status: A
- Capacity: 500
- Active Date: Not reported
- Tank Use: M.V. FUEL
- STG: P
- Content: OTHER
- Number Of Tanks: 1

B8 **WELLS FARGO** **UST** **U003942992**
ENE **1350 FASHION VALLEY RD # 836** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.051 mi.
269 ft. **Site 2 of 2 in cluster B**

Relative:
Lower

Actual:
32 ft.

UST:
- Facility ID: H21128
- Permitting Agency: SAN DIEGO COUNTY
- Latitude: 32.76773
- Longitude: -117.17129

C9 **MICHAEL A TOMMANEY** **HIST UST** **U001572848**
ENE **6899 FRIARS RD** **N/A**
< 1/8 **SAN DIEGO, CA 92110**
0.110 mi.
582 ft. **Site 1 of 5 in cluster C**

Relative:
Higher

Actual:
67 ft.

HIST UST:

File Number:	0002ABD7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ABD7.pdf
Region:	STATE
Facility ID:	00000026731
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	0000000000
Owner Name:	ARCO PETROLEUM PRODUCTS CO.
Owner Address:	515 SOUTH FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90071
Total Tanks:	0005
Tank Num:	001
Container Num:	0000000001
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	0000000002
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	0000000003
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	0000000004
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	005
Container Num:	0000000005
Year Installed:	1980

MICHAEL A TOMMANEY (Continued) **U001572848**

Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Click here for Geo Tracker PDF:

C10 **FASHION VALLEY AM PM MINI MARKET** **EDR Hist Auto** **1008998037**
ENE **6899 FRIARS RD** **N/A**
< 1/8 **SAN DIEGO, CA**
0.110 mi.
582 ft. **Site 2 of 5 in cluster C**

Relative:
Higher

Actual:
67 ft.

EDR Historical Auto Stations:

Name: MARKEE FASHION VALLEY ARCO
Year: 1975
Type: GASOLINE STATIONS

Name: FASHION VALLEY AM PM MINI MARKET
Year: 1980
Type: GASOLINE STATIONS

Name: FASHION VALLEY AM PM MINI MARKET
Year: 1984
Type: GASOLINE STATIONS

Name: FASHION VALLEY ARCO
Year: 1999
Address: 6899 FRIARS RD

Name: FASHION VALLEY ARCO
Year: 2000
Address: 6899 FRIARS RD

Name: ARCO CORP
Year: 2005
Address: 6899 FRIARS RD

Name: ARCO CORP
Year: 2007
Address: 6899 FRIARS RD

Name: ARCO GAS STATION
Year: 2008
Address: 6899 FRIARS RD

Name: FASHION VALLEY ARCO
Year: 2010
Address: 6899 FRIARS RD

C11 **FASHION VALLEY ARCO** **LUST** **S101308191**
ENE **6899 FRIARS RD** **SLIC** **N/A**
< 1/8 **SAN DIEGO, CA 92108** **San Diego Co. HMMD**
0.117 mi. **EMI**
616 ft. **Site 3 of 5 in cluster C** **HIST CORTESE**

Relative:
Higher

Actual:
69 ft.

LUST:

Region:	STATE
Global Id:	T0607301883
Latitude:	32.7681870231663
Longitude:	-117.171785831451
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/15/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3116
LOC Case Number:	H05129-003
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon USTs and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells. The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River. Site investigations to date identified significant soil and groundwater impacts in the area of the former USTs. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system. A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and

FASHION VALLEY ARCO (Continued) **S101308191**

to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol. A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site. A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years. A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantecs recommendation for the closure of this case.

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

Status History:

Global Id:	T0607301883
Status:	Completed - Case Closed
Status Date:	04/15/2010
Global Id:	T0607301883
Status:	Open - Case Begin Date
Status Date:	10/10/1995
Global Id:	T0607301883
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0607301883
Status:	Open - Verification Monitoring
Status Date:	03/25/2009

Regulatory Activities:

Global Id:	T0607301883
Action Type:	REMEDIATION
Date:	11/01/1997
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607301883
Action Type:	REMEDIATION
Date:	10/30/1995
Action:	Excavation

FASHION VALLEY ARCO (Continued) **S101308191**

Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Stopped
Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Began
Global Id:	T0607301883
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	10/20/1995
Action:	Notice of Responsibility
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	10/07/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	07/15/2009
Action:	Letter - Notice
Global Id:	T0607301883
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301883
Action Type:	RESPONSE
Date:	05/04/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Discovery
Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Reported
Region:	STATE

FASHION VALLEY ARCO (Continued) **S101308191**

Global Id:	T0607301476
Latitude:	32.7688079
Longitude:	-117.1713543
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/15/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2722
LOC Case Number:	H05129-002
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon USTs and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells. The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River. Site investigations to date identified significant soil and groundwater impacts in the area of the former USTs. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system. A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of

FASHION VALLEY ARCO (Continued) **S101308191**

concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol. A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site. A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years. A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantecs recommendation for the closure of this case.

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

Status History:

Global Id:	T0607301476
Status:	Completed - Case Closed
Status Date:	04/15/2010
Global Id:	T0607301476
Status:	Open - Case Begin Date
Status Date:	04/17/1994
Global Id:	T0607301476
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0607301476
Status:	Open - Verification Monitoring
Status Date:	08/10/2009

Regulatory Activities:

Global Id:	T0607301476
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607301476
Action Type:	Other
Date:	04/17/1994
Action:	Leak Began
Global Id:	T0607301476
Action Type:	ENFORCEMENT
Date:	04/25/1994
Action:	Notice of Responsibility
Global Id:	T0607301476
Action Type:	ENFORCEMENT

FASHION VALLEY ARCO (Continued) **S101308191**

Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301476
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0607301476
Action Type: Other
Date: 04/17/1994
Action: Leak Discovery

Global Id: T0607301476
Action Type: Other
Date: 04/17/1994
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2722
Local Case: H05129-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 04/07/1994
Date Stopped: 04/07/1994
Confirm Date: 04/17/1994
Submit Workplan: Not reported
Prelim Assess: 04/17/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/20/1994
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT3116
Local Case: H05129-003
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/10/1995
Date Stopped: 10/10/1995
Confirm Date: 10/10/1995
Submit Workplan: Not reported
Prelim Assess: 10/10/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 10/17/95
Began Monitor: Not reported
Release Date: 10/10/1995
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/10/1988
Global Id: T0608173345
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05129-001
Latitude: 32.768259
Longitude: -117.171865
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

FASHION VALLEY ARCO (Continued) **S101308191**

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

SAN DIEGO CO. HMMD:

Facility Id:	201236
Business Type:	6HK28
EPA Id Number:	CAL000267127
APN:	437-240-23-00
Last HMMD Inspection:	03/14/2012
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Facility Owner:	E.S.A INVESTMENT CORPORATION
Facility Address:	6899 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	E.S.A INVESTMENT CORPORATION
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FASHION VALLEY ARCO (Continued) **S101308191**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105129 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 201236
Tank Type: DOUBLE WALL
Additional Id: NT1849; RT2105,RT3288, RT4653
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105129 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 201236
Tank Type: DOUBLE WALL
Additional Id: NT1849; RT2105,RT3288, RT4653
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:
Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012

FASHION VALLEY ARCO (Continued) **S101308191**

Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105129 T0010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008

FASHION VALLEY ARCO (Continued) **S101308191**

Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/25/2009
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent

FASHION VALLEY ARCO (Continued) **S101308191**

	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/08/2010
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	11/13/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/08/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3160
Violation:	UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation:	UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity:	ACTIVE

FASHION VALLEY ARCO (Continued) **S101308191**

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/25/2009
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	11/13/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Facility Id:	105129

FASHION VALLEY ARCO (Continued) **S101308191**

Business Type:	6HK28
EPA Id Number:	CAL000225454
APN:	437-240-23-00
Last HMMD Inspection:	11/13/2003
Permit Status:	CHNG
Permit Expiration:	01/31/2004
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Address:	PO BOX 6038
Facility City:	ARTESIA
Facility State:	CA
Facility Zip:	90702-6038
UST Owner:	BP WEST COAST PRODUCTS LL
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105129 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000001
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105129 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000002
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105129 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL

FASHION VALLEY ARCO (Continued) **S101308191**

Additional Id:	0000000003
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000004
Capacity Gallons:	6000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000005
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1980-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	006
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1994-02-12 00:00:00

FASHION VALLEY ARCO (Continued) **S101308191**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105129 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

FASHION VALLEY ARCO (Continued) **S101308191**

UST Name:	UNDERGROUND TANK 105129 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

Facility Id:	201236
Business Type:	6HK28
EPA Id Number:	CAL000267127
APN:	437-240-23-00
Last HMMD Inspection:	03/14/2012
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Facility Owner:	E.S.A INVESTMENT CORPORATION
Facility Address:	6899 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	E.S.A INVESTMENT CORPORATION
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38

FASHION VALLEY ARCO (Continued) **S101308191**

Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id:	201236
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105129 T0010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

FASHION VALLEY ARCO (Continued) **S101308191**

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012

FASHION VALLEY ARCO (Continued) **S101308191**

Inspection Date: 03/24/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/07/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 11/13/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3193

FASHION VALLEY ARCO (Continued) **S101308191**

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2005
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

FASHION VALLEY ARCO (Continued) **S101308191**

Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 11/13/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

EMI:

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 3784
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.82
Reactive Organic Gases Tons/Yr: 1.82
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

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 3784
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.82
Reactive Organic Gases Tons/Yr: 1.82
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

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 3784
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8200000000000001
Reactive Organic Gases Tons/Yr:	1.8200000000000001
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

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8200000000000001
Reactive Organic Gases Tons/Yr:	1.8200000000000001
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

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

FASHION VALLEY ARCO (Continued) **S101308191**

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

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

FASHION VALLEY ARCO (Continued) **S101308191**

Reg Id: 9UT2722

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3116

C12 **STELLA MARIS CORP** **SWEEPS UST** **S106932578**
ENE **6899 FRIARS RD 3052** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.117 mi.
616 ft. **Site 4 of 5 in cluster C**

Relative:
Higher

Actual:
69 ft.

SWEEPS UST:
Status: Active
Comp Number: 5129
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005129-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Status: Active
Comp Number: 5129
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005129-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5129
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005129-000003
Tank Status: A

STELLA MARIS CORP (Continued) **S106932578**

Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	5129
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005129-000004
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	5129
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005129-000005
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

C13 **STELLA MARIS CORP** **SAN DIEGO CO. SAM** **U003789197**
ENE **6899 FRIARS RD** **UST** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.117 mi.
616 ft. **Site 5 of 5 in cluster C**

Relative:
Higher

Actual:
69 ft.

SAN DIEGO CO. SAM:

Case Number:	H05129-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	6/10/1988
Date Began:	8/10/1987
Case Number:	H05129-002
Agency:	DEH Site Assessment & Mitigation

STELLA MARIS CORP (Continued) **U003789197**

Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	4/27/2005
Date Began:	4/17/1994
Case Number:	H05129-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	4/27/2005
Date Began:	10/10/1995

UST:

Facility ID:	H05129
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7697545
Longitude:	-117.1706305

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14 **FIRESTONE #22F2** **LUST** **S106061301**
ENE **6977 FRIARS RD** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108** **AST**
0.148 mi. **San Diego Co. HMMD**
780 ft.

Relative:
Higher

Actual:
45 ft.

LUST:

Region:	STATE
Global Id:	T0607300986
Latitude:	32.768749
Longitude:	-117.169933
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/27/1987
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT222
LOC Case Number:	H15985-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0607300986
Status:	Completed - Case Closed
Status Date:	01/27/1987
Global Id:	T0607300986
Status:	Open - Case Begin Date
Status Date:	10/24/1986

Regulatory Activities:

Global Id:	T0607300986

FIRESTONE #22F2 (Continued) **S106061301**

Action Type:	Other
Date:	10/24/1986
Action:	Leak Began
Global Id:	T0607300986
Action Type:	Other
Date:	10/24/1986
Action:	Leak Discovery
Global Id:	T0607300986
Action Type:	Other
Date:	10/24/1986
Action:	Leak Reported

SAN DIEGO CO. SAM:

Case Number:	H15985-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/27/1987
Date Began:	10/24/1986

AST:

Certified Unified Program Agencies:	San Diego
Owner:	BRIDGESTONE/FIRESTONE INC.
Total Gallons:	1640
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	115985
Business Type:	6HK26

FIRESTONE #22F2 (Continued) **S106061301**

EPA Id Number:	CAL000366195
APN:	437-291-29-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address:	333 E LAKE ST
Facility City:	BLOOMINGDALE
Facility State:	IL
Facility Zip:	60108
UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 115985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9

FIRESTONE #22F2 (Continued) **S106061301**

Name: OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information: MOTOR OIL (AST), ATF
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

FIRESTONE #22F2 (Continued) **S106061301**

Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/11/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/06/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985

FIRESTONE #22F2 (Continued) **S106061301**

Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Business Type:	6HK26
EPA Id Number:	CAL000366195

FIRESTONE #22F2 (Continued) **S106061301**

APN:	437-291-29-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address:	333 E LAKE ST
Facility City:	BLOOMINGDALE
Facility State:	IL
Facility Zip:	60108
UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 115985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR ATF, GEAR

FIRESTONE #22F2 (Continued) **S106061301**

Other Information: MOTOR OIL (AST), ATF
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste
Hazardous Categories 1: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/11/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/06/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009

FIRESTONE #22F2 (Continued) **S106061301**

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

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Facility Id: 115985
Business Type: 6HK26
EPA Id Number: CAL000366195
APN: 437-291-29-00
Last HMMD Inspection: 05/12/2011

FIRESTONE #22F2 (Continued) **S106061301**

Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address:	333 E LAKE ST
Facility City:	BLOOMINGDALE
Facility State:	IL
Facility Zip:	60108
UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	N
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 115985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information:	MOTOR OIL (AST), ATF
Material Waste:	Material

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 115985

FIRESTONE #22F2 (Continued) **S106061301**

Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/11/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/06/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0202

FIRESTONE #22F2 (Continued) **S106061301**

Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE

D15 **RIVER VLY SPORTS CTR** **LUST** **S101302036**
SW **2440 HOTEL CIRCLE PL** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92109** **San Diego Co. HMMD**
0.182 mi.
963 ft. **Site 1 of 4 in cluster D**

Relative:
Lower

Actual:
24 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2623
Local Case:	H06050-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	12/15/1993
Date Stopped:	12/15/1993
Confirm Date:	09/16/1993
Submit Workplan:	12/21/93
Prelim Assess:	01/05/1994
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/15/1993
Enforce Date:	Not reported
Closed Date:	10/31/95
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	908.21
GW Depth:	5’
Beneficial Use:	No Beneficial groundwater use
NPDES Number:	Not reported
Priority:	2A
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H06050-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	10/31/1995
Date Began:	9/16/1993

Case Number:	H06050-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only

RIVER VLY SPORTS CTR (Continued) **S101302036**

Facility Status: Closed Case
Date: 12/31/2003
Date Began: 1/27/2003

SAN DIEGO CO. HMMD:
Facility Id: 106050
Business Type: Not reported
EPA Id Number: Not reported
APN: 436-610-64-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: WARNER RANCH DEVELOP
Facility Address: 967 VAN NUYS ST
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92109-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 106050 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106050
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 800
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1994-04-03 00:00:00
Year Installed: 1965-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 106050 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106050
Tank Type: SINGLE WALL
Additional Id: 002
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1994-04-03 00:00:00
Year Installed: 1965-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

RIVER VLY SPORTS CTR (Continued) **S101302036**

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

D16 **RIVER VALLEY SPORTS CENTER** **LUST S100727233**
SW **2440 HOTEL CIRCLE PL** **SLIC N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.182 mi.
963 ft. **Site 2 of 4 in cluster D**

Relative:
Lower

Actual:
24 ft.

LUST:

Region:	STATE
Global Id:	T0607301376
Latitude:	32.7607356
Longitude:	-117.187045
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	10/31/1995
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	LA
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT2623
LOC Case Number:	H06050-001
File Location:	Local Agency
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Contact:

Global Id:	T0607301376
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apececchea@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607301376
Status:	Completed - Case Closed
Status Date:	10/31/1995
Global Id:	T0607301376
Status:	Open - Case Begin Date
Status Date:	12/01/1993

Regulatory Activities:

Global Id:	T0607301376
Action Type:	ENFORCEMENT
Date:	12/21/1993
Action:	Notice of Responsibility

RIVER VALLEY SPORTS CENTER (Continued) **S100727233**

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/31/2003
Global Id:	T0607356780
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H06050-002
Latitude:	32.7607710191679
Longitude:	-117.187042236328
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

E17
ESE
1/8-1/4
0.189 mi.
997 ft.

Relative:
Lower

Actual:
29 ft.

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION **SWEEPS UST** **S106933070**
500 NORTH HOTEL CIRCLE **Cortese** **N/A**
SAN DIEGO, CA 91977

Site 1 of 3 in cluster E

SWEEPS UST:

Status:	Active
Comp Number:	28998
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-028998-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S106933070**

Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

E18 **TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION** **SLIC** **S103662271**
ESE **500 NORTH HOTEL CIRCLE** **ENF** **N/A**
1/8-1/4 **SAN DIEGO, CA 91977**
0.189 mi.
997 ft. **Site 2 of 3 in cluster E**

Relative:
Lower

Actual:
29 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Open
Sort Code:	20-0014.02
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	TOWN AND COUNTRY RESORT HOTEL
Category:	GENERAL
Class:	SLIC
Order Number:	98-222
File Number:	1
Date Entered:	10/1998
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

ENF:

Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318696
Region:	9
Order / Resolution Number:	R9-2006-0151
Enforcement Action Type:	Notice of Violation
Effective Date:	11/14/2006
Adoption/Issuance Date:	11/14/2006
Achieve Date:	Not reported
Termination Date:	11/14/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation R9-2006-0151 Town & Country Hotel CAO violation
Description:	Notice of Violation R9-2006-0151 Town & Country Hotel violation of CAO R9-2005-0279 Directive No. 1, failure to cleanup all waste.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318689
Region:	9
Order / Resolution Number:	R9-2006-0066
Enforcement Action Type:	Notice of Violation
Effective Date:	05/02/2006
Adoption/Issuance Date:	05/02/2006
Achieve Date:	Not reported
Termination Date:	05/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation R9-2006-0066 Town and Country Hotel CAO violations
Description:	Notice of Violation R9-2006-0066 violation of CAO R9-2005-0279 Directive Nos. 1 and 4 by Town & Country Hotel, LLC, Atlas Hotels, Inc., C. Terry Brown, Robert Tyner, and American Asphalt & Concrete, Inc.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318659
Region:	9
Order / Resolution Number:	R9-2005-0279
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/15/2005
Adoption/Issuance Date:	12/15/2005
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

EPL Issuance Date:	Not reported
Status:	Active
Title:	Cleanup and Abatement Order to Town and Country Hotel, LLC for parking lot expan
Description:	Cleanup and Abatement Order No. R9-2005-0279 to Town and Country Hotel, LLC for parking lot expansion project.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

E19 **TOWN & COUNTRY RESORT HOT** **HIST CORTESE** **S104751873**
ESE **500 HOTEL** **N/A**
1/8-1/4 **SAN DEIGO, CA**
0.195 mi.
1032 ft. **Site 3 of 3 in cluster E**

Relative:
Lower

Actual:
29 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	WBC&D
Reg Id:	9 000308N98

D20 **EXXON SERVICE STATION** **LUST** **S105693306**
SW **2432 HOTEL CIRCLE N** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.213 mi.
1127 ft. **Site 3 of 4 in cluster D**

Relative:
Lower

Actual:
29 ft.

LUST:

Region:	STATE
Global Id:	T0607302965
Latitude:	32.7601887
Longitude:	-117.1863347
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/15/1989
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT696
LOC Case Number:	H13027-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607302965

EXXON SERVICE STATION (Continued) **S105693306**

Status: Completed - Case Closed
Status Date: 12/15/1989

Global Id: T0607302965
Status: Open - Case Begin Date
Status Date: 02/23/1987

Regulatory Activities:
Global Id: T0607302965
Action Type: Other
Date: 02/23/1987
Action: Leak Stopped

Global Id: T0607302965
Action Type: Other
Date: 02/23/1987
Action: Leak Began

Global Id: T0607302965
Action Type: Other
Date: 02/23/1987
Action: Leak Discovery

Global Id: T0607302965
Action Type: Other
Date: 02/23/1987
Action: Leak Reported

SAN DIEGO CO. SAM:
Case Number: H13027-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/15/1989
Date Began: 2/23/1987

D21 **EXXON SERVICE STATION #7-3961** **LUST** **S102429530**
SW **2432 HOTEL CIRCLE N** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.213 mi.
1127 ft. **Site 4 of 4 in cluster D**

Relative:
Lower

Actual:
29 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT696
Local Case: H13027-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown

EXXON SERVICE STATION #7-3961 (Continued) **S102429530**

Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	02/23/1987
Date Stopped:	02/23/1987
Confirm Date:	02/23/1987
Submit Workplan:	Not reported
Prelim Assess:	12/05/1988
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	03/05/1987
Enforce Date:	Not reported
Closed Date:	12/15/89
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	15
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File archived, case closed and file moved to storage
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

F22 **SAN DIEGO COUNTY OFFICE OF EDU** **HIST UST** **S113012027**
North **6401 LINDA VISTA ROAD** **HAZNET** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.229 mi.
1208 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
265 ft.

HIST UST:

File Number:	0002F25C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F25C.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

SAN DIEGO COUNTY OFFICE OF EDU (Continued) **S113012027**

Click here for Geo Tracker PDF:

HAZNET:

envid:	S113012027
Year:	2014
GEPAID:	CAD982005308
Contact:	WILLIAM CARPENTER/MAINT & OPER
Telephone:	8585695334
Mailing Name:	Not reported
Mailing Address:	6401 LINDA VISTA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921117399
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.2502
Cat Decode:	Oil/water separation sludge
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

envid:	S113012027
Year:	2014
GEPAID:	CAD982005308
Contact:	WILLIAM CARPENTER/MAINT & OPER
Telephone:	8585695334
Mailing Name:	Not reported
Mailing Address:	6401 LINDA VISTA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921117399
Gen County:	San Diego
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Unspecified solvent mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.028
Cat Decode:	Unspecified solvent mixture
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	San Diego

envid:	S113012027
Year:	2014
GEPAID:	CAD982005308
Contact:	WILLIAM CARPENTER/MAINT & OPER
Telephone:	8585695334
Mailing Name:	Not reported
Mailing Address:	6401 LINDA VISTA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921117399
Gen County:	San Diego
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Cat Decode:	Other organic solids

SAN DIEGO COUNTY OFFICE OF EDU (Continued) **S113012027**

Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	S113012027
Year:	2014
GEPAID:	CAD982005308
Contact:	WILLIAM CARPENTER/MAINT & OPER
Telephone:	8585695334
Mailing Name:	Not reported
Mailing Address:	6401 LINDA VISTA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921117399
Gen County:	San Diego
TSD EPA ID:	CAD009007626
TSD County:	Los Angeles
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.8
Cat Decode:	Asbestos containing waste
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	San Diego
envid:	S113012027
Year:	2014
GEPAID:	CAD982005308
Contact:	WILLIAM CARPENTER/MAINT & OPER
Telephone:	8585695334
Mailing Name:	Not reported
Mailing Address:	6401 LINDA VISTA RD
Mailing City,St,Zip:	SAN DIEGO, CA 921117399
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.045
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

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

F23 **SD CO DEPT OF EDUCATION** **UST** **U003789282**
North **6401 LINDA VISTA RD** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92111**
0.229 mi.
1208 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
265 ft.

UST:

Facility ID:	H05877
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.770758
Longitude:	-117.178259

SD CO DEPT OF EDUCATION (Continued) **U003789282**

SWEEPS UST:

Status:	Active
Comp Number:	5877
Number:	9
Board Of Equalization:	44-022035
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005877-000004
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Status:	Not reported
Comp Number:	5877
Number:	Not reported
Board Of Equalization:	44-022035
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005877-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	3

Status:	Not reported
Comp Number:	5877
Number:	Not reported
Board Of Equalization:	44-022035
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005877-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	5877
Number:	Not reported
Board Of Equalization:	44-022035
Referral Date:	Not reported

SD CO DEPT OF EDUCATION (Continued) **U003789282**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005877-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

24
SW
1/8-1/4
0.234 mi.
1238 ft.

EXXON SERVICE STATION #7-
2432 HOTEL
SAN DIEGO, CA 92108

HIST CORTESE **S103958998**
N/A

Relative:
Lower

Actual:
32 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT696

25
WSW
1/8-1/4
0.250 mi.
1318 ft.

2484 HOTEL CIRCLE PLACE
SAN DIEGO, CA 92108

Notify 65 **S100178081**
N/A

Relative:
Lower

Actual:
16 ft.

NOTIFY 65:

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

G26
ESE
1/4-1/2
0.290 mi.
1529 ft.

HOTEL CIRCLE SEVENTY SIX
504 HOTEL CIRCLE N
SAN DIEGO, CA 92108

Site 1 of 4 in cluster G

SAN DIEGO CO. SAM **S108407082**
N/A

Relative:
Higher

Actual:
38 ft.

SAN DIEGO CO. SAM:

Case Number:	H12786-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	8/30/1992
Date Began:	5/11/1989

G27
ESE
1/4-1/2
0.290 mi.
1529 ft.

HOTEL CIRCLE SEVENTY SIX
504 HOTEL CIRCLE N
SAN DIEGO, CA 92108

Site 2 of 4 in cluster G

LUST **U001572774**
N/A

Relative:
Higher

Actual:
38 ft.

LUST:

Region:	STATE
Global Id:	T0607300245
Latitude:	32.7616009
Longitude:	-117.1676507
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/30/1992
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1406
LOC Case Number:	H12786-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300245
Status:	Completed - Case Closed
Status Date:	08/30/1992
Global Id:	T0607300245
Status:	Open - Case Begin Date
Status Date:	05/11/1989

Regulatory Activities:

Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Stopped
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Began
Global Id:	T0607300245
Action Type:	ENFORCEMENT
Date:	05/23/1989
Action:	Notice of Responsibility
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Discovery
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989

HOTEL CIRCLE SEVENTY SIX (Continued) **U001572774**

Action: Leak Reported

G28 **ATLAS HOTEL** **LUST** **1000303951**
ESE **504 HOTEL CIRCLE N** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.290 mi.
1529 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
38 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1406
Local Case:	H12786-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	05/19/1989
Date Stopped:	05/11/1989
Confirm Date:	05/11/1989
Submit Workplan:	Not reported
Prelim Assess:	06/07/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/24/1990
Enforce Date:	5/23/89
Closed Date:	8/17/92
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

H29 **UNION TRIBUNE PUBLISHING COMPANY** **RCRA-SQG** **1000338033**
East **350 CAMINO DE LA REINA** **LUST** **CAD981449556**
1/4-1/2 **SAN DIEGO, CA 92108** **SAN DIEGO CO. SAM**
0.296 mi. **UST**
1561 ft. **Site 1 of 2 in cluster H** **San Diego Co. HMMD**
SWEEPS UST
Relative: **HIST UST**
Higher **FINDS**
EMI
Actual: **HIST CORTESE**
35 ft. **ECHO**

RCRA-SQG:

Date form received by agency:	07/06/2010
Facility name:	THE SAN DIEGO UNION TRIBUNE LLC
Facility address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
EPA ID:	CAD981449556
Contact:	DAVID FERGUSON
Contact address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
Contact country:	US
Contact telephone:	619-293-1144
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE SAN DIEGO UNION TRIBUNE LLC
Owner/operator address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
Owner/operator country:	US
Owner/operator telephone:	619-293-1144
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/04/2009
Owner/Op end date:	Not reported

Owner/operator name:	THE SAN DIEGO UNION TRIBUNE LLC
Owner/operator address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
Owner/operator country:	US
Owner/operator telephone:	619-293-1144
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/04/2009
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

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

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

. Waste code: 181
. Waste name: 181

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 261
. Waste name: 261

. Waste code: 291
. Waste name: 291

. Waste code: 352
. Waste name: 352

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 09/01/1996
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Small Quantity Generator

Date form received by agency: 02/28/1992
Site name: UNION-TRIBUNE PUBLISHING CO.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1986
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/16/1993
Date achieved compliance: 12/16/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/04/1992
Date achieved compliance: 12/16/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/04/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Evaluation date: 12/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/16/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/16/1993
Evaluation lead agency: State Contractor/Grantee

LUST:
Region: STATE
Global Id: T0607302895
Latitude: 32.764614
Longitude: -117.164769
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/08/1997
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT614
LOC Case Number: H00174-001
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:
Global Id: T0607302895
Status: Completed - Case Closed
Status Date: 12/08/1997

Global Id: T0607302895
Status: Open - Case Begin Date
Status Date: 05/16/1986

Regulatory Activities:
Global Id: T0607302895
Action Type: ENFORCEMENT
Date: 10/30/1997
Action: Closure/No Further Action Letter - #H00174-001

Global Id: T0607302895
Action Type: ENFORCEMENT
Date: 01/04/1993
Action: Notice of Responsibility

Region: STATE
Global Id: T0607302276
Latitude: 32.764614
Longitude: -117.164769
Case Type: LUST Cleanup Site

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Status:	Completed - Case Closed
Status Date:	04/09/2008
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3509
LOC Case Number:	H00174-003
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0607302276
Status:	Completed - Case Closed
Status Date:	04/09/2008

Global Id:	T0607302276
Status:	Open - Case Begin Date
Status Date:	06/20/1997

Global Id:	T0607302276
Status:	Open - Site Assessment
Status Date:	07/21/1997

Regulatory Activities:

Global Id:	T0607302276
Action Type:	Other
Date:	06/20/1997
Action:	Leak Stopped

Global Id:	T0607302276
Action Type:	Other
Date:	07/03/1997
Action:	Leak Began

Global Id:	T0607302276
Action Type:	ENFORCEMENT
Date:	04/09/2008
Action:	Closure/No Further Action Letter

Global Id:	T0607302276
Action Type:	ENFORCEMENT
Date:	07/23/1997
Action:	Notice of Responsibility

Global Id:	T0607302276
Action Type:	Other
Date:	07/03/1997
Action:	Leak Discovery

Global Id:	T0607302276
Action Type:	Other
Date:	07/03/1997
Action:	Leak Reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Region:	STATE
Global Id:	T0608194797
Latitude:	32.764614
Longitude:	-117.164769
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/18/2008
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	H00174-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0608194797
Status:	Completed - Case Closed
Status Date:	04/18/2008

Global Id:	T0608194797
Status:	Open - Case Begin Date
Status Date:	02/21/1996

Regulatory Activities:

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Discovery

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Reported

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Began

Global Id:	T0608194797
Action Type:	ENFORCEMENT
Date:	03/11/1996
Action:	Notice of Responsibility

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3509
Local Case:	H00174-003
Substance:	Diesel
Qty Leaked:	0

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/20/1997
Date Stopped: 06/20/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/21/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/20/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >3'
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: Not reported
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H00174-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/8/1997
Date Began: 5/16/1986

Case Number: H00174-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/18/2008
Date Began: 2/21/1996

Case Number: H00174-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/9/2008
Date Began: 7/3/1997

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST:
Facility ID: H00174
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.765963
Longitude: -117.16342

SAN DIEGO CO. HMMD:
Facility Id: 216053
Business Type: 6HK37
EPA Id Number: CAD981449556
APN: 437-260-41-00
Last HMMD Inspection: 03/06/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MLIM, LLC
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: N

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL #2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100174 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INK:NEWS INK, VARIOUS COLORS

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Business Type: 6HK37
EPA Id Number: CAD981449556
APN: 437-260-41-00
Last HMMD Inspection: 03/06/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MLIM, LLC
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: SINGLE WALL
Additional Id: 3 DIESEL
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1996-02-21 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 100174 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: SINGLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL
Other Information: UNDERGROUND TANK 100174 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INK:NEWS INK, VARIOUS COLORS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COGEN/HYD PRESS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	IMPACT 6005
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7782-44-7

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 210897
Business Type: 6HK37
EPA Id Number: CAL000344744
APN: 437-260-41-00
Last HMMD Inspection: 11/15/2011
Permit Status: INAC
Permit Expiration: 10/31/2012
Facility Owner: UNION TRIBUNE PUBLISHING CO
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id:	210897
Update Date:	11/02/2012
Inspection Date:	11/22/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	Inactive Permit

Facility Id:	100174
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	11/18/2008
Permit Status:	CHNG
Permit Expiration:	01/31/2010
Facility Owner:	COPLEY PRESS
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-3003
UST Owner:	COPLEY PRESS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	52
UST Monitor Method:	DW TANK DW SUCTION PIPE W/INTERSTITIAL HYDROSTATIC TANK, PIPING, SUMPS & VENT LINES; VISUAL MONIT FOR PIPE INSIDE BLDG: EGT ONLY

Facility Id:	216053
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	03/06/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	MLIM, LLC
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: SINGLE WALL
Additional Id: 3 DIESEL
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1996-02-21 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 100174 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: SINGLE WALL
Additional Id: 4 WASTE
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1996-02-21 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INK:NEWS INK, VARIOUS COLORS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COGEN/HYD PRESS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	IMPACT 6005
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: Not reported

Facility Id: 210897
Business Type: 6HK37
EPA Id Number: CAL000344744
APN: 437-260-41-00
Last HMMD Inspection: 11/15/2011
Permit Status: INAC
Permit Expiration: 10/31/2012
Facility Owner: UNION TRIBUNE PUBLISHING CO
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id:	210897
Update Date:	11/02/2012
Inspection Date:	11/22/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	Inactive Permit

Facility Id:	216053
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	03/06/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	MLIM, LLC
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 100174 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: DOUBLE WALL
Additional Id: MOTOR OIL / RT3060/AT5540
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 2012-05-09 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ANTI-SCALING LIQUID
Other Information: VITEC 3000
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 100174 T007 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL
Other Information: UNDERGROUND TANK 100174 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN/OXYGEN MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 77-92-9
Name: CITRIC ACID

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INK:NEWS INK, VARIOUS COLORS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SWEEPS UST:
Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

SWRCB Tank Id: 37-000-000174-000003
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 5

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000004
Tank Status: A
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000007
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000009
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
File Number: 0002AFF8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFF8.pdf
Region: STATE
Facility ID: 00000010328
Facility Type: Other
Other Type: NEWSPAPER PUBLISHER
Contact Name: Not reported
Telephone: 6192993131
Owner Name: COPLEY PRESS INC.
Owner Address: 7776 IVANHOE AVENUE
Owner City,St,Zip: LA JOLLA, CA 92037
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .310
Leak Detection: Visual, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: .237
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1981
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .310
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .310
Leak Detection: Visual

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110001187180

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

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

STATE MASTER

EMI:

Year:	1987
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2512
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:	5
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	21
NOX - Oxides of Nitrogen Tons/Yr:	74
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	1

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2002
County Code:	37

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.431258511
Reactive Organic Gases Tons/Yr:	2.541363037
Carbon Monoxide Emissions Tons/Yr:	27.9809063
NOX - Oxides of Nitrogen Tons/Yr:	7.257413889
SOX - Oxides of Sulphur Tons/Yr:	0.05948885
Particulate Matter Tons/Yr:	0.65623853
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.65623181

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.342438
Reactive Organic Gases Tons/Yr:	3.36544216
Carbon Monoxide Emissions Tons/Yr:	38.76166
NOX - Oxides of Nitrogen Tons/Yr:	7.55526
SOX - Oxides of Sulphur Tons/Yr:	.06150121
Particulate Matter Tons/Yr:	.7195002490351947752
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.7152071

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.682348322
Reactive Organic Gases Tons/Yr:	6.559161185
Carbon Monoxide Emissions Tons/Yr:	51.683414564
NOX - Oxides of Nitrogen Tons/Yr:	8.383484271
SOX - Oxides of Sulphur Tons/Yr:	.071356738
Particulate Matter Tons/Yr:	.830199979
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.830195879

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.795841
Reactive Organic Gases Tons/Yr:	4.762239
Carbon Monoxide Emissions Tons/Yr:	.54654
NOX - Oxides of Nitrogen Tons/Yr:	.39389
SOX - Oxides of Sulphur Tons/Yr:	.00216243
Particulate Matter Tons/Yr:	.0234361
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0234361

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.2857129
Reactive Organic Gases Tons/Yr:	4.27923738
Carbon Monoxide Emissions Tons/Yr:	.190244
NOX - Oxides of Nitrogen Tons/Yr:	.180769
SOX - Oxides of Sulphur Tons/Yr:	.00117614

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Particulate Matter Tons/Yr: .0113245
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0113229

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3509

ECHO:
Envid: 1000338033
Registry ID: 110001187180
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001187180

H30 **COPLEY PRESS** **LUST S101301916**
East **350 CAMINO DE LA REINA** **HIST CORTESE N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.296 mi.
1561 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
35 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT614
Local Case: H00174-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: GTED
Local Agency: San Diego
How Found: Tank Test
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/06/1986
Date Stopped: 07/01/1986
Confirm Date: 05/16/1986
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 12/19/1986
Remed Action: 1/28/92
Began Monitor: Not reported
Release Date: 05/16/1986
Enforce Date: Not reported
Closed Date: 12/8/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 10’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported

COPLEY PRESS (Continued) **S101301916**

Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT614

G31 **ATLAS HOTEL** **HIST CORTESE** **S104747492**
ESE **504 HOTEL** **N/A**
1/4-1/2 **SAN DEIGO, CA**
0.298 mi.
1571 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
39 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1406

I32 **CAMP KEARNY MESA** **SWF/LF** **S105454032**
NNE **6521 LINDA VISTA ROAD** **N/A**
1/4-1/2 **SAN DIEGO, CA**
0.336 mi.
1773 ft. **Site 1 of 3 in cluster I**

Relative:
Higher

Actual:
283 ft.

SWF/LF (SWIS):
Region: STATE
Facility ID: 37-CR-0090
Lat/Long: 32.77197 / -117.17756
Owner Name: Francis W. Parker School
Owner Telephone: 8585697900
Owner Address: Not reported
Owner Address2: 6501 Linda Vista Road
Owner City,St,Zip: San Diego, CA 92111
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: $0.00
Activity: Solid Waste Disposal Site
Regulation Status: Pre-regulations
Landuse Name: Residential
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Ash
Closure Date: 01/01/1939
Closure Type: Estimated
Disposal Acreage: $0.00
SWIS Num: 37-CR-0090

CAMP KEARNY MESA (Continued) **S105454032**

Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 32.77197 / -117.17756

I33 **FRANCIS PARKER SCHOOL** **ENVIROSTOR** **S109286972**
NNE **6501 LINDA VISTA ROAD** **LDS** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.336 mi.
1773 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
283 ft.

ENVIROSTOR:
Facility ID: 37000042
Status: Refer: 1248 Local Agency
Status Date: 08/02/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 79
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 32.77116
Longitude: -117.1769
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: T0608149552
Alias Type: GeoTracker Global ID
Alias Name: 37000042
Alias Type: Envirostor ID Number

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

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

FRANCIS PARKER SCHOOL (Continued) **S109286972**

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

LDS:

Global Id: L10008321362
Latitude: 32.77113
Longitude: -117.1776
Case Type: Land Disposal Site
Status: Open - Closing/with Monitoring
Status Date: 01/13/2014
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Caseworker: JRO
Local Agency: Not reported
RB Case Number: 9 000394N00
LOC Case Number: H39541-001
File Location: Regional Board
Potential Media Affect: Soil
EDR Link ID: L10008321362
Potential Contaminants of Concern: Lead, Other Metal
Site History: Possibly the Former Camp Kearny Burn Ash Site.

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

I34 **CAMP KEARNY MESA BURN ASH SITE** **SAN DIEGO CO. SAM** **S105691889**
North **6507 LINDA VISTA RD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.352 mi.
1856 ft. **Site 3 of 3 in cluster I**

Relative:
Higher

Actual:
275 ft.

SAN DIEGO CO. SAM:
Case Number: H39541-001
Agency: DEH Site Assessment & Mitigation
Funding: **XV**
Facility Type: Soils Only
Facility Status: Remedial Investigation
Date: 8/23/2001
Date Began: 8/17/2001

J35 **CHEVRON 90158** **SLIC** **U001572812**
SE **755 HOTEL CIRCLE S** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.354 mi.
1870 ft. **Site 1 of 3 in cluster J**

Relative:
Lower

Actual:
32 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/07/1993
Global Id: T0608132165
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21151-002

CHEVRON 90158 (Continued) **U001572812**

Latitude:	32.7599071318172
Longitude:	-117.169876098633
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/12/1993
Global Id:	T0608121104
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21151-001
Latitude:	32.759895853859
Longitude:	-117.169854640961
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/24/1994
Global Id:	T0608176605
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21151-003
Latitude:	32.7598687867536
Longitude:	-117.169849276543
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

J36 **CHEVRON #90158** **LUST** **S104025602**
SE **755 HOTEL CIRCLE S** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108** **EMI**
0.354 mi. **HIST CORTESE**
1870 ft. **Site 2 of 3 in cluster J**

Relative:
Lower

Actual:
32 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3944
Local Case:	H21151-004
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	04/06/1999
Date Stopped:	04/06/1999
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	04/06/1999
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/06/1999
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Medium priority
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H21151-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	5/12/1993
Date Began:	2/11/1993

Case Number:	H21151-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case

CHEVRON #90158 (Continued) **S104025602**

Date: 7/7/1993
Date Began: 2/11/1993

Case Number: H21151-003
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 1/24/1994
Date Began: 7/7/1993

Case Number: H21151-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 11/12/2001
Date Began: 4/6/1999

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2001
County Code:	37
Air Basin:	SD

CHEVRON #90158 (Continued) **S104025602**

Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CHEVRON #90158 (Continued) **S104025602**

Total Organic Hydrocarbon Gases Tons/Yr:	3.7001594
Reactive Organic Gases Tons/Yr:	3.7001594
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

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	3.7001594
Reactive Organic Gases Tons/Yr:	3.7001594
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

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

CHEVRON #90158 (Continued) **S104025602**

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

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

CHEVRON #90158 (Continued) **S104025602**

Reg Id: 9UT3944

37
SE
1/4-1/2
0.355 mi.
1872 ft.

950 HOTEL CIRCLE NORTH
SAN DIEGO, CA 92108

CHMIRS **S100178308**
Notify 65 **N/A**

Relative:
Lower

Actual:
29 ft.

CHMIRS:

OES Incident Number:	0-3877
OES notification:	08/28/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	City of San Diego Metro Waste Water
Incident Date:	8/28/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Sewage
Gallons:	1,575

(Continued) **S100178308**

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Grease stoppage in mainline causing the over flow. Started at 10:56 and ended at 12:41pm

NOTIFY 65:

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

38
East
1/4-1/2
0.360 mi.
1899 ft.

UNION TRIBUNE BUILDING SITE **SLIC** **S118672171**
350 CAMINO DE LA REINA **N/A**
SAN DIEGO, CA 92108

Relative:
Lower

Actual:
33 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/26/2016
Global Id:	T10000009023
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000377
Latitude:	32.76386
Longitude:	-117.16573
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Comments: The property is located at 350 Camino de la Reina (Site) in San Diego, California. The Site is an irregularly-shaped parcel, totaling approximately 13 acres of land. The site is currently developed with three commercial buildings and surface parking areas historically used by the San Diego Union Tribune. The buildings on Site are a five-story office building with a sub-grade parking level, a three-story building formerly used for production, but currently

UNION TRIBUNE BUILDING SITE (Continued) **S118672171**

identified as an office building, and a single-story vehicle maintenance garage. In 1986, during the removal of four USTs (two 10,000- gallon diesel, one 12,000-gallon gasoline and one 2,000-gallon motor oil), benzene and total petroleum hydrocarbons (TPH) were encountered in soil and groundwater at the Site and Local Oversight Program case H00174-001 was opened. On December 8, 1997, a closure letter (H00174-001) was issued by the DEH for case H00174-001. Benzene was detected in groundwater at a concentration of 19 micrograms per liter ("g/l) at this time. In February 1996, a 550-gallon diesel UST and a 280-gallon waste-oil UST were reportedly removed from the Site. Petroleum hydrocarbon-impacted soil was reportedly detected in the immediate area of the USTs. Following the removal of the UST and export of impacted soil, fourteen confirmation soil samples were collected and analyzed with no detectable levels of petroleum hydrocarbons. On April 18, 2008, the DEH issued a closure level for case H00174-002. In 1997, diesel fuel was reportedly detected in soil during an upgrade to the piping system near the fuel dispensing islands; however, the contamination was determined to be related to the former release from 1986. The DEH issued a closure letter for case H00174-002 on April 9, 2008. On March 18, 2016, the area beneath a previously removed clarifier was sampled. On April 27, 2016, ten additional confirmation soil samples were collected from the areas beneath the previously removed clarifier and wash-out. On April 28, 2016, soil sampling was conducted after the removal of four hydraulic lifts on site. The hydraulic lifts were encased in concrete. Confirmation samples were collected by breaking through the base of the concrete vault and subsampling the soil immediately adjacent to the base of the vault. On May 17, 2016, additional soil samples were collected adjacent to each of the lifts in an effort to identify the lateral and vertical extent of contamination. On July 1, 2016, two Hydropunch groundwater samples were collected from the locations with the highest detected concentrations of diesel in soil (North West Lift and South East Lift). Analysis of the chromatographs from the groundwater samples and the presence of BTEX components in the groundwater indicate that the groundwater contamination consists mainly of gasoline and weathered gasoline. These results do not indicate the presence of a significant amount of hydraulic fluid. It was concluded that the contamination present in the groundwater beneath the Site was predominantly from the prior UST release(s) and did not originate from the hydraulic lifts, clarifier, or wash-out.
The TPH and VOC constituents detected in the groundwater are the same contaminants previously reported in the closure summary of case #H00174-001. Therefore, it was concluded that additional assessment is not warranted and that DEH Case #DEH2016-LSAM-00377 should be closed. DEH concurs with this conclusion. If, in the future, the maintenance building is demolished and the subsurface disturbed in the area of the impacted soil, DEH requests that you enter the Voluntary Assistance Program to document that impacted soil is properly characterized and disposed.

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

K39
SSW
1/4-1/2
0.362 mi.
1910 ft.

PRESIDENTIAL LIMOUSINE SE — **HIST CORTESE** — **S104747491**
2085 HOTEL — **N/A**
SAN DEIGO, CA 92108

Site 1 of 2 in cluster K

Relative:
Higher

Actual:
47 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1544

J40
SE
1/4-1/2
0.362 mi.
1911 ft.

CHEVRON 90158 — **LUST** — **S110655074**
925 (FORMERLY 755) HOTEL CIRCLE S — **N/A**
SAN DIEGO, CA 92108

Site 3 of 3 in cluster J

Relative:
Lower

Actual:
32 ft.

LUST:

Region:	STATE
Global Id:	T0607302704
Latitude:	32.7599364545018
Longitude:	-117.169865369797
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	11/29/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	EB
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT3944
LOC Case Number:	H21151-004
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened due to soil contamination discovered during station upgrade activities in December 1999. Soil samples collected near the fill port on the eastern tank contained a maximum concentration of Total petroleum hydrocarbons as gasoline (TPHg) of 9417 mg/kg. A maximum of 1800 mg/kg TPHg were detected in the tank excavation samples. Monitoring wells were installed in 2000. Groundwater monitoring began in January 2001. There are nine wells associated with site. See Environmental Data for additional information.

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

Contact:

Global Id:	T0607302704
Contact Type:	Local Agency Caseworker
Contact Name:	Ellen Beacon
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ellen.beacon@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607302704
Status:	Completed - Case Closed
Status Date:	11/29/2010

CHEVRON 90158 (Continued) **S110655074**

Global Id: T0607302704
Status: Open - Case Begin Date
Status Date: 04/06/1999

Global Id: T0607302704
Status: Open - Remediation
Status Date: 11/12/2001

Global Id: T0607302704
Status: Open - Verification Monitoring
Status Date: 11/12/2001

Regulatory Activities:

Global Id: T0607302704
Action Type: RESPONSE
Date: 10/13/2011
Action: Well Destruction Report

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: LOP Case Closure Summary to RB

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 06/24/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 05/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: RESPONSE
Date: 04/05/2010
Action: CAP/RAP - Other Report

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Stopped

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 08/06/2008
Action: Technical Correspondence / Assistance / Other

CHEVRON 90158 (Continued) **S110655074**

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Began

Global Id: T0607302704
Action Type: RESPONSE
Date: 07/30/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607302704
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 02/11/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 07/09/1999
Action: Notice of Responsibility

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 08/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302704
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 11/29/2010
Action: Closure/No Further Action Letter

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Discovery

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Reported

41
NW
1/4-1/2
0.363 mi.
1915 ft.

UNIVERSITY OF SAN DIEGO
5998 LINDA VISTA RD
SAN DIEGO, CA 92110

LUST **S102439668**
HIST CORTESE **N/A**

Relative:
Higher

Actual:
223 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT357
Local Case:	H21155-001
Substance:	0
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Remove Contents
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	07/30/1986
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	07/31/1986
Enforce Date:	Not reported
Closed Date:	12/31/86
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.50
GW Depth:	200’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT357

K42
SSW
1/4-1/2
0.368 mi.
1942 ft.

FORMER ARCO STATION
2085 HOTEL CIRCLE S
SAN DIEGO, CA 92108

Site 2 of 2 in cluster K

LUST
SAN DIEGO CO. SAM

EDR ID Number: S104539569
EPA ID Number: N/A

Relative:
Higher

Actual:
42 ft.

LUST:

Region:	STATE
Global Id:	T0607300363
Latitude:	32.75875
Longitude:	-117.1808296
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/22/1999
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT1544
LOC Case Number:	H12785-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Contact:

Global Id:	T0607300363
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	nasser.sionit@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607300363
Status:	Completed - Case Closed
Status Date:	12/22/1999
Global Id:	T0607300363
Status:	Open - Case Begin Date
Status Date:	05/31/1984

Regulatory Activities:

Global Id:	T0607300363
Action Type:	Other
Date:	05/31/1984
Action:	Leak Stopped
Global Id:	T0607300363
Action Type:	Other
Date:	04/13/1989
Action:	Leak Began
Global Id:	T0607300363
Action Type:	ENFORCEMENT
Date:	10/23/1989

FORMER ARCO STATION (Continued) **S104539569**

Action: Notice of Responsibility

Global Id: T0607300363
Action Type: ENFORCEMENT
Date: 12/10/1999
Action: Closure/No Further Action Letter - #H12785-001

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Discovery

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1544
Local Case: H12785-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: VEGT
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 07/13/1989
Date Stopped: 05/31/1984
Confirm Date: 07/13/1989
Submit Workplan: Not reported
Prelim Assess: 12/05/1989
Desc Pollution: Not reported
Remed Plan: 10/23/1989
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/20/1989
Enforce Date: Not reported
Closed Date: 12/22/99
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 17.21
Beneficial Use: MUNBU
NPDES Number: 91-10
Priority: High priority
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

FORMER ARCO STATION (Continued) **S104539569**

SAN DIEGO CO. SAM:
Case Number: H12785-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/22/1999
Date Began: 4/13/1989

L43 **UNIVERSITY OF SAN DIEGO** **SAN DIEGO CO. SAM** **S107619940**
WNW **5998 ALCALA PK** **AST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110** **San Diego Co. HMMD**
0.409 mi.
2158 ft. **Site 1 of 2 in cluster L**

Relative:
Higher

Actual:
228 ft.

SAN DIEGO CO. SAM:
Case Number: H21155-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/29/1986
Date Began: 7/31/1986

Case Number: H21155-002
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/5/2007
Date Began: 10/26/2005

AST:
Certified Unified Program Agencies: Not reported
Owner: Uiversity of San Diego
Total Gallons: Not reported
CERSID: 10395802
Facility ID: 37-000-121155
Business Name: UNIVERSITY OF SAN DIEGO
Phone: (619)260-4516
Fax: (619)260-4634
Mailing Address: 5998 Alcala Park
Mailing Address City: San Diego
Mailing Address State: CA
Mailing Address Zip Code: 92110
Operator Name: Uiversity of San Diego
Operator Phone: (619)260-4516
Owner Phone: (619)260-4516
Owner Mail Address: 5998 Alcala Park
Owner State: CA
Owner Zip Code: 92110
Owner Country: United States
Property Owner Name: University of San Diego
Property Owner Phone: (619)260-4516
Property Owner Mailing Address: 5998 Alcala Park
Property Owner City: San Diego
Property Owner Stat : CA

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Property Owner Zip Code:	92110
Property Owner Country:	United States
EPAID:	CAD982033888
Certified Unified Program Agencies:	San Diego
Owner:	UNIVERSITY OF SAN DIEGO
Total Gallons:	11372
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	121155
Business Type:	6HK63
EPA Id Number:	CAD982033888
APN:	436-280-10-00
Last HMMD Inspection:	10/21/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	UNIVERSITY OF SAN DIEGO
Facility Address:	5998 ALCALA PK
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92110-
UST Owner:	UNIVERSITY OF SAN DIEGO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121155 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	121155

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Tank Type:	SINGLE WALL
Additional Id:	AT5360
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	Not reported
Reg Status:	Not reported
Remove Close Date:	2008-06-10 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name:	UNDERGROUND TANK 121155 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121155
Tank Type:	UNKNOWN
Additional Id:	T.C. #1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	CLOSED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 121155 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121155
Tank Type:	UNKNOWN
Additional Id:	#1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	CLOSED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1954-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 121155 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	121155
Tank Type:	UNKNOWN
Additional Id:	SERRA #1
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	CLOSED

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1956-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121155 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 121155
Tank Type: DOUBLE WALL
Additional Id: 002
Capacity Gallons: 2500
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 121155 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 121155
Tank Type: DOUBLE WALL
Additional Id: 0005 WASTE OIL
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-12-08 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:
Facility Id: 121155
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON
Other Information: Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

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

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 13463-67-7
Name: LATEX PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 121155 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ENGINE COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: US FILTER RECOVERY SERVICES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN, N2 99%, COMPRESSED
Other Information:	GAS
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	FLAMMABLE LAB WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7681-52-9
Name:	SODIUM HYPOCHLORITE; 12.5%: POOL CHLORINE LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	LABORATORY, BASE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: MOTOR OIL UBE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7782-44-7

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Name: OXYGEN, O2, 99%, COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID
Other Information: <50% CLEANER/WT 550/DESCALER
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 112 ACID SOL'N W/OUT METALS - R
Other Information: LABORATORY, ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE, CH3COCH3, 99%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON CARBON DIOXIDE MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: CARB DIESEL #2
Other Information: DIESEL/EMERGENCY GENERATORS (8)
Material Waste: Material

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7446.59.7
Name: HELIUM, HE, 99%, COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 151 ASBESTOS CONTAINING WASTE
Other Information: ASBESTOS/HAULER-CASPER CO
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE MOTOR OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information: CONTAMINATED RAGS/ASBORBENT (WASTE FLAMMABLE SOLIDS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: STUDENT LAB & PRINT SHOP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE FERRIE CHLORIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	ISOLYSER USED - 200 TRT MTD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	AIR, COMPRESSED GAS MIXTURE.
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	124.38.9
Name:	CARBON DIOXIDE;CO2,99% COMPRESSED
Other Information:	GAS & LIQUIFIED COMPRESSEDGAS.
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	74-84-0
Name:	ETHYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CRYOGENIC
Hazardous Categories 2:	ACUTE

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID 50-50%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB CHEMICALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/21/2011
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/21/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/30/2007
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/30/2007
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/30/2007
Violation Code: 6HV0217
Violation: HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation: Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/30/2007

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/13/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/21/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/15/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/12/2009
Violation Code:	6HV0221
Violation:	DID NOT COMPLY W/SATELLITE REGS.
Violation Citation:	Failed to comply with satellite regulations. 66262.34(e)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0221
Violation:	DID NOT COMPLY W/SATELLITE REGS.
Violation Citation:	Failed to comply with satellite regulations. 66262.34(e)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/18/2010
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/21/2004
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/13/2008
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/15/2003

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/12/2009
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/13/2008
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/15/2003
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0306
Violation:	ILLEGAL DISPOSAL OF LATEX PAINT
Violation Citation:	Disposed of latex paint illegally. 25217.1
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/15/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/12/2009
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)
Activity:	ACTIVE

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/18/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Facility Id:	121155
Business Type:	6HK63
EPA Id Number:	CAD982033888
APN:	436-280-10-00
Last HMMD Inspection:	10/21/2011
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Facility Owner:	UNIVERSITY OF SAN DIEGO
Facility Address:	5998 ALCALA PK
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92110-
UST Owner:	UNIVERSITY OF SAN DIEGO
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121155 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	121155
Tank Type:	SINGLE WALL
Additional Id:	AT5360
Capacity Gallons:	12000
UST Contents:	DIESEL
Other Content Info:	Not reported
Reg Status:	Not reported
Remove Close Date:	2008-06-10 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

UST Name:	UNDERGROUND TANK 121155 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121155
Tank Type:	UNKNOWN
Additional Id:	T.C. #1
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	CLOSED
Remove Close Date:	1986-11-08 00:00:00

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121155 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 121155
Tank Type: UNKNOWN
Additional Id: #1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1954-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121155 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 121155
Tank Type: UNKNOWN
Additional Id: SERRA #1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1956-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121155 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 121155
Tank Type: DOUBLE WALL
Additional Id: 002
Capacity Gallons: 2500
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1985-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

UST Name:	UNDERGROUND TANK 121155 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	121155
Tank Type:	DOUBLE WALL
Additional Id:	0005 WASTE OIL
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-12-08 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	GRAVITY
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	13463-67-7
Name:	LATEX PAINT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 121155 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ENGINE COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: US FILTER RECOVERY SERVICES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, N2 99%, COMPRESSED
Other Information: GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: FLAMMABLE LAB WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7681-52-9
Name: SODIUM HYPOCHLORITE; 12.5%: POOL CHLORINE LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: LABORATORY, BASE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: MOTOR OIL UBE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, O2, 99%, COMPRESSED GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID
Other Information: <50% CLEANER/WT 550/DESCALER
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 112 ACID SOL'N W/OUT METALS - R
Other Information: LABORATORY, ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE, CH3COCH3, 99%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ARGON CARBON DIOXIDE MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	CARB DIESEL #2
Other Information:	DIESEL/EMERGENCY GENERATORS (8)
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	7446.59.7
Name:	HELIUM, HE, 99%, COMPRESSED GAS:
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 151 ASBESTOS CONTAINING WASTE
Other Information:	ASBESTOS/HAULER-CASPER CO
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	121155
Update Date:	11/02/2012
Case Number:	Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE MOTOR OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information: CONTAMINATED RAGS/ASBORBENT (WASTE FLAMMABLE SOLIDS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: STUDENT LAB & PRINT SHOP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE FERRIE CHLORIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: ISOLYSER USED - 200 TRT MTD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: MIXTURE
Name: AIR, COMPRESSED GAS MIXTURE.
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 124.38.9
Name: CARBON DIOXIDE;CO2,99% COMPRESSED
Other Information: GAS & LIQUIFIED COMPRESSEDGAS.
Material Waste: Material

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 74-84-0
Name: ETHYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CRYOGENIC
Hazardous Categories 2: ACUTE

Facility Id: 121155
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 50-50%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 121155
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB CHEMICALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/21/2011
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/21/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0307
Violation:	ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation:	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0217
Violation:	HAZMAT CON. NOT REPACKAGED WI 96 HRS.
Violation Citation:	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/13/2008
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/21/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV0207
Violation:	FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation:	Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/15/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/12/2009
Violation Code:	6HV0221
Violation:	DID NOT COMPLY W/SATELLITE REGS.
Violation Citation:	Failed to comply with satellite regulations. 66262.34(e)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0221
Violation:	DID NOT COMPLY W/SATELLITE REGS.

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Violation Citation: Failed to comply with satellite regulations. 66262.34(e)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/18/2010
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/21/2004
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/13/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/15/2003
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/12/2009
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/30/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/13/2008
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2005
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/15/2003
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/30/2007
Violation Code:	6HV0306
Violation:	ILLEGAL DISPOSAL OF LATEX PAINT
Violation Citation:	Disposed of latex paint illegally. 25217.1
Activity:	ACTIVE

Facility Id:	121155
Update Date:	11/02/2012
Inspection Date:	10/25/2006

UNIVERSITY OF SAN DIEGO (Continued) **S107619940**

Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/12/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/25/2006
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Facility Id: 121155
Update Date: 11/02/2012
Inspection Date: 10/18/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

L44 **UNIVERSITY OF SAN DIEGO** **SLIC S103979330**
WNW **5998 ALCALA PK** **NPDES N/A**
1/4-1/2 **SAN DIEGO, CA 92110**
0.409 mi.
2158 ft. **Site 2 of 2 in cluster L**

Relative:
Higher

Actual:
228 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/29/1986
Global Id: T0607302337
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21155-001
Latitude: 32.770772
Longitude: -117.193917

UNIVERSITY OF SAN DIEGO (Continued) **S103979330**

Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT357
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:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/05/2007
Global Id:	T06019789448
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21155-002
Latitude:	32.771381
Longitude:	-117.186023
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

NPDES:

Npdes Number:	CAS000002
Facility Status:	Terminated
Agency Id:	0
Region:	9
Regulatory Measure Id:	423431
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 36C362914
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/01/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/31/2014
Discharge Name:	University of San Diego
Discharge Address:	5998 Alcala Park
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92110
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S103979330**

FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	423431
Order No:	Not reported
Regulatory Measure Type:	Construction

UNIVERSITY OF SAN DIEGO (Continued) **S103979330**

Place Id:	Not reported
WDID:	9 36C362914
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:	1/27/2012
PROCESSED DATE:	2/1/2012
STATUS CODE NAME:	Active
STATUS DATE:	2/1/2012
PLACE SIZE:	1.66
PLACE SIZE UNIT:	52
FACILITY CONTACT NAME:	Roger Manion
FACILITY CONTACT TITLE:	Assistant VP for Facilities
FACILITY CONTACT PHONE:	619-260-4666
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	manion@sandiego.edu
OPERATOR NAME:	University of San Diego
OPERATOR ADDRESS:	5998 Alcala Park
OPERATOR CITY:	San Diego
OPERATOR STATE:	California
OPERATOR ZIP:	92110
OPERATOR CONTACT NAME:	Roger Manion
OPERATOR CONTACT TITLE:	Assistant VP for Facilities
OPERATOR CONTACT PHONE:	619-260-4666
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	manion@sandiego.edu
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	University of San Diego
DEVELOPER ADDRESS:	5998 Alcala Park
DEVELOPER CITY:	San Diego
DEVELOPER STATE:	California
DEVELOPER ZIP:	92110
DEVELOPER CONTACT NAME:	Roger Manion
DEVELOPER CONTACT TITLE:	Assistant VP for Facilities
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	619-260-4666
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Y
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported

UNIVERSITY OF SAN DIEGO (Continued) **S103979330**

CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Tecolote Canyon
CERTIFIER NAME:	Roger Manion
CERTIFIER TITLE:	Assistant VP Facilities
CERTIFICATION DATE:	27-JAN-12
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

M45 **7 ELEVEN FOOD STORES** **LUST** **S102423536**
NNE **6615 LINDA VISTA RD** **EMI** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.416 mi.
2195 ft. **Site 1 of 5 in cluster M**

Relative:
Higher

Actual:
289 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2641
Local Case:	H21184-001
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	11/30/1993
Date Stopped:	11/30/1993
Confirm Date:	12/30/1993
Submit Workplan:	1/11/94
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/06/1994
Enforce Date:	Not reported
Closed Date:	1/27/94
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	Not reported
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	No
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

7 ELEVEN FOOD STORES (Continued) **S102423536**

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD

7 ELEVEN FOOD STORES (Continued) **S102423536**

SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26

7 ELEVEN FOOD STORES (Continued) **S102423536**

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

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	85298
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.26
Reactive Organic Gases Tons/Yr:	1.26
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

M46 **7-ELEVEN #13643** **LUST** **S103988803**
NNE **6615 LINDA VISTA RD** **HIST CORTESE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.416 mi.
2195 ft. **Site 2 of 5 in cluster M**

Relative:
Higher

Actual:
289 ft.

LUST:

Region:	STATE
Global Id:	T0607301389
Latitude:	32.773735089295
Longitude:	-117.174940109253
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/28/1994
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2641

7-ELEVEN #13643 (Continued) **S103988803**

LOC Case Number: H21184-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607301389
Status: Completed - Case Closed
Status Date: 01/28/1994

Global Id: T0607301389
Status: Open - Case Begin Date
Status Date: 11/30/1993

Regulatory Activities:
Global Id: T0607301389
Action Type: Other
Date: 11/30/1993
Action: Leak Stopped

Global Id: T0607301389
Action Type: Other
Date: 11/30/1993
Action: Leak Began

Global Id: T0607301389
Action Type: ENFORCEMENT
Date: 01/11/1994
Action: Notice of Responsibility

Global Id: T0607301389
Action Type: Other
Date: 11/30/1993
Action: Leak Discovery

Global Id: T0607301389
Action Type: Other
Date: 12/30/1993
Action: Leak Reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2641

M47
NNE
1/4-1/2
0.416 mi.
2195 ft.

7-ELEVEN #13643
6615 LINDA VISTA RD
SAN DIEGO, CA 92111

Site 3 of 5 in cluster M

SAN DIEGO CO. SAM
UST
San Diego Co. HMMD
SWEEPS UST

U003937250
N/A

Relative:
Higher

Actual:
289 ft.

SAN DIEGO CO. SAM:

Case Number:	H21184-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/28/1994
Date Began:	11/30/1993

UST:

Facility ID:	H21184
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7748724
Longitude:	-117.1736244

SAN DIEGO CO. HMMD:

Facility Id:	121184
Business Type:	6HK28
EPA Id Number:	CAL000146849
APN:	437-030-14-00
Last HMMD Inspection:	08/20/2012
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Facility Owner:	7-ELEVEN, INC.
Facility Address:	PO BOX 711
Facility City:	DALLAS
Facility State:	TX
Facility Zip:	75221-
UST Owner:	7-ELEVEN, INC.
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121184 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121184
Tank Type:	DOUBLE WALL
Additional Id:	RT1390, RT4264; RT 4993
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

7-ELEVEN #13643 (Continued) **U003937250**

UST Name:	UNDERGROUND TANK 121184 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121184
Tank Type:	DOUBLE WALL
Additional Id:	RT1390, RT4264; RT4993
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 121184 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	121184
Tank Type:	DOUBLE WALL
Additional Id:	RT1390, RT4264; RT4993
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id:	121184
Update Date:	11/02/2012
Case Number:	Not reported
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 121184 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	121184
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 121184 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	121184
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)

7-ELEVEN #13643 (Continued) **U003937250**

Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121184
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 121184 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121184
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: GAS & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/12/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/12/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/18/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/12/2005
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS

7-ELEVEN #13643 (Continued) **U003937250**

Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/18/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	07/27/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/06/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	07/27/2004
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/12/2005
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/12/2005
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available.

7-ELEVEN #13643 (Continued) **U003937250**

	25293; 2712 (b)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	07/27/2004
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/06/2008
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Facility Id:	121184
Business Type:	6HK28
EPA Id Number:	CAL000146849
APN:	437-030-14-00
Last HMMD Inspection:	08/20/2012
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Facility Owner:	7-ELEVEN, INC.
Facility Address:	PO BOX 711
Facility City:	DALLAS
Facility State:	TX
Facility Zip:	75221-
UST Owner:	7-ELEVEN, INC.
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121184 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121184
Tank Type:	DOUBLE WALL
Additional Id:	RT1390, RT4264; RT 4993
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

7-ELEVEN #13643 (Continued) **U003937250**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121184 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 121184
Tank Type: DOUBLE WALL
Additional Id: RT1390, RT4264; RT4993
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 121184 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 121184
Tank Type: DOUBLE WALL
Additional Id: RT1390, RT4264; RT4993
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:
Facility Id: 121184
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 121184 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121184
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 121184 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121184
Update Date: 11/02/2012

7-ELEVEN #13643 (Continued) **U003937250**

Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 121184
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 121184 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 121184
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: GAS & WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/12/2005
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/12/2005
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/18/2010
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/12/2005

7-ELEVEN #13643 (Continued) **U003937250**

Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/18/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	07/27/2004
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/06/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	07/27/2004
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/12/2005
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Facility Id:	121184
Update Date:	11/02/2012
Inspection Date:	08/12/2005
Violation Code:	6HV3152

7-ELEVEN #13643 (Continued) **U003937250**

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 07/27/2004
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 121184
Update Date: 11/02/2012
Inspection Date: 08/06/2008
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

SWEEPS UST:
Status: Active
Comp Number: 21184
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021184-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 21184
Number: 9
Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021184-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED

7-ELEVEN #13643 (Continued) **U003937250**

Number Of Tanks:	Not reported
Status:	Active
Comp Number:	21184
Number:	9
Board Of Equalization:	44-002251
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021184-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

M48 **6619 LINDA VISTA ROAD** **LUST** **S109040306**
NNE **6619 LINDA VISTA ROAD** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111** **CHMIRS**
0.440 mi.
2325 ft. **Site 4 of 5 in cluster M**

Relative:
Higher

Actual:
293 ft.

LUST:

Region:	STATE
Global Id:	T0607301230
Latitude:	32.77385932
Longitude:	-117.174759303
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/27/2013
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	CF
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT2471
LOC Case Number:	H05309-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The site was historically operated as a gasoline service station and is located on a dissected mesa in the Linda Vista area of metropolitan San Diego. Four underground storage tanks (USTs) were removed from the site by the owner/operator (Exxon) just prior to sale of its property in August 1982. The service station ceased operation following the UST removals, which were performed before the County required UST closure permits. The former USTs included one 280-gallon waste oil tank, two 3,000-gallon gasoline tanks, and one 5,000-gallon gasoline tank that had been installed in 1961. Initial subsurface investigations at the site included a soil gas survey and soil sample collection from three trenches excavated across the former gasoline UST pit and from three additional trenches located near product lines (Note: the product lines were removed under permit in May 1994). Petroleum hydrocarbon detections were associated with soil gas samples collected southwest of the station building, either within the footprint of the former gasoline UST pit or within approximately 5 feet of its perimeter. Analytical results for soil

6619 LINDA VISTA ROAD (Continued) **S109040306**

samples collected in the UST pit area included a maximum total petroleum hydrocarbon (TPH) concentration of 6,240 milligrams per kilogram (mg/kg). Based on the soil sample results, DEH opened an unauthorized release case on July 7, 1993. Site investigations performed from 1995 to 2003 by Environmental Resolutions, Inc. (ERI) included the advancement and sampling of four borings and the installation of four vapor extraction wells (VEW1 through VEW4), of which two were dual-nested; four, dual-nested, groundwater monitoring wells (MW1s/d, MW2s/d, MW3s/d, and MW5s/d); two additional dual-nested vapor extraction wells (SVE5s/d and SVE6s/d); and groundwater monitoring well MW4. Two of the dual-nested groundwater monitoring wells (MW3s/d and MW5s/d) were installed on the adjoining property to the southwest, the site of a 7-11 convenience store. Three pairs of groundwater monitoring wells (MW9s/MW9d, MW10s/MW10d, and MW11s/MW11d) were installed on the adjoining 7-11 property during field activities performed in June 2008 by ETIC Engineering, Inc. Groundwater monitoring well pair MW7s/MW7d was installed in the alley adjoining the site to the northeast in January 2010. Groundwater monitoring well pair MW6s/MW6d was installed onsite near the Linda Vista Road right-of-way in April and August 2010. [Note: Following the advancement of the well boring MW-13 to a total depth of 163 feet in November 2009, the conductor casing broke and it was abandoned in place. The MW-13 well boring, which was located in the UST pit area, was destroyed under permit]. Fill materials were encountered to a depth of approximately 13 feet bgs in trenches excavated during initial site assessment activities in 1991. Subsurface bedrock units underlying the fill materials consisted primarily of well-indurated pebble and cobble conglomerates and thin, interbedded sandstones. A 55-foot thick, massive sandstone unit was logged, underlain by alternating layers of sandy siltstone, mudstone, and sandstone to the maximum depth of exploration (163 feet bgs). Most of the site vapor extraction and groundwater monitoring well borings were advanced using either air rotary or sonic methods. [Note: Neither of these methods was conducive to preservation of petroleum and aromatic hydrocarbons in formation samples]. Two groundwater zones were identified beneath the site in the massive sandstone unit. Groundwater is measured in upper zone wells at a depth of approximately 105 feet bgs. The water level in lower zone wells occurs at approximately 115 feet bgs. According to the consultant (Cardno ERI), The upper and lower zones appear to be consistently separate but may actually be in communication with one another. The movement of groundwater beneath the site is complex due to the variability in material sizes, porosity and permeability of the conglomerate and sandstone. The groundwater flow directions interpreted from water elevation data for the two zones have been variable, but the most recent data (June 2013) suggest a southeasterly flow direction for the upper zone and a northerly flow direction for the lower zone. [DEH notes that the screened interval for each of the upper zone monitoring wells terminates at depths of 107 or 108 feet bgs; the water level in each of these wells had fallen to approximately 107 feet bgs or deeper when monitored in June 2013 (i.e., the wells were dry or nearly so). Two of the wells screened across the lower zone were also dry, indicating water levels had fallen below 125 feet bgs in some areas of the site]. Free product has been detected historically in five wells (MW1s, MW1d, MW4, SVE5s and SVE6d) at maximum apparent thicknesses of 2.75, 6.75, 5.78, 0.25 and 8.73 feet, respectively. Monthly bailing activities

6619 LINDA VISTA ROAD (Continued) **S109040306**

were initiated in July 1997 and suspended in May 2010. Approximately 627 gallons of product had been recovered by bailing. Free product was observed in four wells (MW1s, MW1d, MW4, and SVE6d) during the most recent monitoring round performed on June 12, 2013 (SVE5s was dry). The measured apparent thicknesses of free product were 0.07, 0.13, 3.43, and 0.02 feet, respectively [Note: The free product thickness in MW-4 increased from 0.80 foot to 3.43 feet from June 2012 to June 2013 as the water level fell 3.89 feet. In contrast, water levels in MW1s, MW1d, and SVE6d dropped 0.3 foot, 1.39 feet, and 1.62 feet, respectively, during the same period]. From July 1999 to April 2006, a soil vapor extraction (SVE) system operated at the site. In October 2001, slurping tubes were installed in lower zone wells MW1d and SVE6d, both of which had free product. The SVE system and slurping tubes operated continuously through the first few months of 2002 until free product was no longer detected. In the latter half of 2003, MW-4 was manifolded to the SVE to facilitate removal of free product. Approximately 100,565 pounds of hydrocarbon vapors were extracted during the system operation. The system was shut down in 2006 due to low vapor influent concentration. Evaluation of rebound, including occasional bailing of free product, was performed following cessation of system operation. According to Cardno ERIs site conceptual model, the gasoline release at the site appears to have migrated vertically through the vadose zone to groundwater. DEH notes that the gasoline then spread laterally in the massive sandstone unit as free product and a dissolved contaminant plume. The consultant estimated the areal extent of the free product plume to be 540 square feet and that an estimated 69.38 cubic yards of gasoline-impacted bedrock remains in place. The free product plume is confined to the site. The length of the dissolved contaminant plume was estimated to be less than 100 feet. Although the site source area lies approximately 50 feet inside the boundary of a non-beneficial use area, the upper zone may be tributary to the Mission Hydrologic Area, which has beneficial uses, including municipal supply. The nearest production wells to the site are located in Mission Valley more than one-half mile from the site and are used for golf course irrigation purposes. A human health risk assessment was performed for the site building in November 2009 by ETIC. The calculated carcinogenic risk was less than the threshold value of 1 x 10-6. Although free product remains in the subsurface at depths greater than 100 feet, thicknesses have generally decreased. A revised Corrective Action Plan (CAP) for the site was submitted to DEH in May 2013 proposed site remediation by natural attenuation. The consultant recommended no further action and case closure. DEH concurs with these recommendations.

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

Contact:

Global Id:	T0607301230
Contact Type:	Local Agency Caseworker
Contact Name:	CAROL FENNER
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	carol.fenner@sdcounty.ca.gov
Phone Number:	Not reported

6619 LINDA VISTA ROAD (Continued) **S109040306**

Status History:

Global Id:	T0607301230
Status:	Completed - Case Closed
Status Date:	08/27/2013
Global Id:	T0607301230
Status:	Open - Assessment & Interim Remedial Action
Status Date:	10/06/2009
Global Id:	T0607301230
Status:	Open - Case Begin Date
Status Date:	08/26/1982
Global Id:	T0607301230
Status:	Open - Eligible for Closure
Status Date:	07/11/2013
Global Id:	T0607301230
Status:	Open - Remediation
Status Date:	02/10/2000

Regulatory Activities:

Global Id:	T0607301230
Action Type:	ENFORCEMENT
Date:	03/05/2010
Action:	Notice of Responsibility
Global Id:	T0607301230
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301230
Action Type:	RESPONSE
Date:	04/07/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607301230
Action Type:	RESPONSE
Date:	04/29/2011
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0607301230
Action Type:	RESPONSE
Date:	05/03/2013
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0607301230
Action Type:	RESPONSE
Date:	07/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301230
Action Type:	REMEDIATION
Date:	07/02/1997
Action:	Free Product Removal

6619 LINDA VISTA ROAD (Continued) **S109040306**

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 07/21/1993
Action: Notice of Responsibility

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 10/21/2011
Action: Petition Dismissed by Executive Director

Global Id: T0607301230
Action Type: RESPONSE
Date: 08/05/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301230
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0607301230
Action Type: RESPONSE
Date: 07/21/2009
Action: Respond to Petition

Global Id: T0607301230
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607301230
Action Type: Other
Date: 08/26/1982
Action: Leak Stopped

Global Id: T0607301230
Action Type: REMEDIATION
Date: 07/01/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0607301230
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 11/21/2008
Action: Notice of Responsibility

Global Id: T0607301230
Action Type: RESPONSE
Date: 03/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607301230
Action Type: Other

6619 LINDA VISTA ROAD (Continued) **S109040306**

Date: 08/26/1982
Action: Leak Began

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 08/08/2012
Action: Letter - Notice

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Closure/No Further Action Letter

Global Id: T0607301230
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301230
Action Type: RESPONSE
Date: 06/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301230
Action Type: RESPONSE
Date: 07/08/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 04/16/2009
Action: Staff Letter

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 04/21/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301230
Action Type: ENFORCEMENT
Date: 11/21/2008
Action: Petition Submitted for Review

Global Id: T0607301230
Action Type: Other
Date: 08/26/1982
Action: Leak Discovery

Global Id: T0607301230
Action Type: Other
Date: 10/05/1993
Action: Leak Reported

6619 LINDA VISTA ROAD (Continued) **S109040306**

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	02/11/2014
Global Id:	T10000005246
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2013-LSAM-000206
Latitude:	32.7740335692385
Longitude:	-117.174677035582
Case Type:	Cleanup Program Site
Case Worker:	CF
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Refer to "Site Maps/Documents" tab for No Further Action Letter

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

CHMIRS:

OES Incident Number:	6-7427
OES notification:	12/16/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported

6619 LINDA VISTA ROAD (Continued) **S109040306**

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	City of San Diego, Metro Waste Water Collections
Incident Date:	12/16/2006 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Residence
E Date:	Not reported
Substance:	Sewage
Gallons:	207
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP States: A root blockage in a VC main caused the sewage to come out of the clean-out. The spill was contained within the backyard.

M49 **FORMER EXXON STATION** **LUST** **S101302061**
NNE **6619 LINDA VISTA** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111** **San Diego Co. HMMD**
0.440 mi. **HIST CORTESE**
2325 ft. **Site 5 of 5 in cluster M**

Relative:
Higher

Actual:
293 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2471
Local Case:	H05309-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Inventory Control
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	04/07/1993
Date Stopped:	08/26/1982
Confirm Date:	04/07/1993

FORMER EXXON STATION (Continued) **S101302061**

Submit Workplan: 4/7/93
Prelim Assess: 07/19/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/07/1993
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H05309-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 3/2/2001
Date Began: 8/26/1982

SAN DIEGO CO. HMMD:
Facility Id: 105309
Business Type: Not reported
EPA Id Number: Not reported
APN: 437-030-13-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: 03/10/1994
Facility Owner: Not reported
Facility Address: Not reported
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2471

N50
NNE
1/4-1/2
0.474 mi.
2505 ft.

PRESIDIO AUTO CENTER
6645 LINDA VISTA RD
SAN DIEGO, CA 92111

Site 1 of 2 in cluster N

SAN DIEGO CO. SAM **S104747487**
San Diego Co. HMMD **N/A**

Relative:
Higher

Actual:
301 ft.

SAN DIEGO CO. SAM:

Case Number:	H12773-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	4/16/1993
Date Began:	12/27/1989

SAN DIEGO CO. HMMD:

Facility Id:	126446
Business Type:	6HK03
EPA Id Number:	Not reported
APN:	437-030-03-00
Last HMMD Inspection:	01/20/1988
Permit Status:	INAC
Permit Expiration:	01/20/1988
Facility Owner:	A HESHMATY & T TABATABAI
Facility Address:	6645 LINDA VISTA RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92111-7325
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Facility Id:	112773
Business Type:	6HK26
EPA Id Number:	CAL000236098
APN:	437-030-03-00
Last HMMD Inspection:	08/18/2009
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Facility Owner:	QUANG TRINH
Facility Address:	6645 LINDA VISTA RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92111-7325
UST Owner:	LEO H LAFRENIERE
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112773 T001
Last Update:	2012-11-02 14:17:38

PRESIDIO AUTO CENTER (Continued) **S104747487**

Permit Number:	112773
Tank Type:	SINGLE WALL
Additional Id:	00001
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-11-03 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 112773 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	112773
Tank Type:	SINGLE WALL
Additional Id:	00002
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1993-11-03 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 112773 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	112773
Tank Type:	SINGLE WALL
Additional Id:	00003
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-11-03 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id:	112773
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	*
Material Waste:	Waste
Hazardous Categories 1:	Not reported

PRESIDIO AUTO CENTER (Continued) **S104747487**

Hazardous Categories 2: Not reported

Facility Id: 112773
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 112773
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 112773
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: CALSTATE BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

N51 **APOLLO GAS** **SLIC** **U001572779**
NNE **6645 LINDA VISTA ROAD** **SWEEPS UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92109** **HIST UST**
0.474 mi.
2505 ft. **Site 2 of 2 in cluster N**

Relative:
Higher

Actual:
301 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/16/1993
Global Id: T0608139370
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12773-001
Latitude: 32.774403
Longitude: -117.173998
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: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SWEEPS UST:

APOLLO GAS (Continued) **U001572779**

Status: Active
Comp Number: 12773
Number: 9
Board Of Equalization: 44-022641
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012773-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 12773
Number: 9
Board Of Equalization: 44-022641
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012773-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12773
Number: 9
Board Of Equalization: 44-022641
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012773-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002B521
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B521.pdf
Region: STATE
Facility ID: 00000045977
Facility Type: Gas Station

APOLLO GAS (Continued) **U001572779**

Other Type:	Not reported
Contact Name:	MARK KENNEDY
Telephone:	6194883666
Owner Name:	JAMES R. BEVERLEY JR.
Owner Address:	1233 OPAL ST.
Owner City,St,Zip:	PACIFIC BEACH, CA 92109
Total Tanks:	0003
Tank Num:	001
Container Num:	#3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test
Tank Num:	003
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

O52 **COMMERCIAL FACILITIES** **LUST** **S100732339**
West **5260 GAINES ST** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110** **San Diego Co. HMMD**
0.485 mi. **SWEEPS UST**
2561 ft. **Site 1 of 3 in cluster O** **HIST CORTESE**

Relative:
Lower

Actual:
22 ft.

LUST:

Region:	STATE
Global Id:	T0607300533
Latitude:	32.7642448
Longitude:	-117.1950911
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	07/02/1992
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1736
LOC Case Number:	H22775-001
File Location:	Local Agency
Potential Media Affect:	Other Groundwater (uses other than drinking water)

COMMERCIAL FACILITIES (Continued) **S100732339**

Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607300533
Status: Completed - Case Closed
Status Date: 07/02/1992

Global Id: T0607300533
Status: Open - Case Begin Date
Status Date: 07/06/1990

Regulatory Activities:
Global Id: T0607300533
Action Type: Other
Date: 07/06/1990
Action: Leak Stopped

Global Id: T0607300533
Action Type: Other
Date: 07/06/1990
Action: Leak Began

Global Id: T0607300533
Action Type: Other
Date: 07/06/1990
Action: Leak Discovery

Global Id: T0607300533
Action Type: Other
Date: 07/06/1990
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1736
Local Case: H22775-001
Substance: Unleaded Gasoline
Qty Leaked: 0
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
Case Type: Other ground water affected
Date Found: 07/06/1990
Date Stopped: 07/06/1990
Confirm Date: 07/06/1990
Submit Workplan: Not reported
Prelim Assess: / /

COMMERCIAL FACILITIES (Continued) **S100732339**

Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/06/1990
Enforce Date: Not reported
Closed Date: 6/26/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: OCB/E
NPDES Number: Not reported
Priority: Medium priority
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:
Case Number: H22775-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: GW With No Beneficial Use Designation
Facility Status: Closed Case
Date: 7/2/1992
Date Began: 7/6/1990

SAN DIEGO CO. HMMD:
Facility Id: 122775
Business Type: Not reported
EPA Id Number: Not reported
APN: 436-500-04-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: COMMERCIAL FACILITIES
Facility Address: 10951 SORRENTO
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92121-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 122775 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122775
Tank Type: UNKNOWN
Additional Id: AT1999
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED

COMMERCIAL FACILITIES (Continued) **S100732339**

Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-06-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:
Status: Active
Comp Number: 22775
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 22775
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-022775-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1736

O53 **SDCTY-POLICE WESTERN** **SAN DIEGO CO. SAM** **U003789067**
West **5215 GAINES ST** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110** **San Diego Co. HMMD**
0.487 mi. **SWEEPS UST**
2569 ft. **Site 2 of 3 in cluster O**

Relative:
Lower

Actual:
22 ft.

SAN DIEGO CO. SAM:

Case Number:	H01782-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	11/30/1987
Date Began:	11/16/1986

UST:

Facility ID:	H01782
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.76509
Longitude:	-117.1937738

SAN DIEGO CO. HMMD:

Facility Id:	101782
Business Type:	6HK24
EPA Id Number:	CAL000017518
APN:	436-540-08-00
Last HMMD Inspection:	07/18/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	CITY OF SAN DIEGO
Facility Address:	3940 FEDERAL BL
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92102
UST Owner:	CITY OF SAN DIEGO POLICE
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 101782 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-05-21 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SDCTY-POLICE WESTERN (Continued) **U003789067**

UST Name:	UNDERGROUND TANK 101782 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-12-05 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 101782 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-12-05 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 101782 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-20 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 101782 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	1000

SDCTY-POLICE WESTERN (Continued) **U003789067**

UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-03-20 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 101782 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: DOUBLE WALL
Additional Id: NT2034/ RT2508, RT4168
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 101782 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: DOUBLE WALL
Additional Id: NT2034/ RT2508, RT4168
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 101782 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: DOUBLE WALL
Additional Id: NT2034/ RT2508
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: SUCTION

SDCTY-POLICE WESTERN (Continued) **U003789067**

Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 101782 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: DOUBLE WALL
Additional Id: NT2034/ RT2508
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:
Facility Id: 101782
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: VARIOUS LUBRICATING OILS
Other Information: OIL, LUBRICATING
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WST ANTIFREEZE & RECYCLED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 101782 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

SDCTY-POLICE WESTERN (Continued) **U003789067**

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 101782 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	TO CENTRAL GARAGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER WITH GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY DEBRIS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	101782
Update Date:	11/02/2012
Case Number:	Not reported

SDCTY-POLICE WESTERN (Continued) **U003789067**

Name: WASTE 444 USED BATTERIES
Other Information: BATTERY SYSTEM KEARNY PEARSON FORD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES, CRTS, BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/10/2007
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/18/2005
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/17/2006
Violation Code: 6HV3255

SDCTY-POLICE WESTERN (Continued) **U003789067**

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/26/2004
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/10/2007
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/10/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/17/2006
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 07/22/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 10/21/2003
Violation Code: 6HV3151
Violation: ALL RELEASES NOT REPORTED/RECORDED
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652

SDCTY-POLICE WESTERN (Continued) **U003789067**

Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	07/26/2011
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/26/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/18/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	07/22/2010
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Business Type:	6HK24
EPA Id Number:	CAL000017518
APN:	436-540-08-00
Last HMMD Inspection:	07/18/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	CITY OF SAN DIEGO
Facility Address:	3940 FEDERAL BL
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92102
UST Owner:	CITY OF SAN DIEGO POLICE

SDCTY-POLICE WESTERN (Continued) **U003789067**

Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 101782 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-05-21 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 101782 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-12-05 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 101782 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 3000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-12-05 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SDCTY-POLICE WESTERN (Continued) **U003789067**

UST Name:	UNDERGROUND TANK 101782 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-20 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	06
UST Monitor Method:	SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 101782 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-20 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	Not reported
UST Monitor Method:	Not reported

UST Name:	UNDERGROUND TANK 101782 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	DOUBLE WALL
Additional Id:	NT2034/ RT2508, RT4168
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1998-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 101782 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	101782
Tank Type:	DOUBLE WALL
Additional Id:	NT2034/ RT2508, RT4168
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED

SDCTY-POLICE WESTERN (Continued) **U003789067**

Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 101782 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: DOUBLE WALL
Additional Id: NT2034/ RT2508
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 101782 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 101782
Tank Type: DOUBLE WALL
Additional Id: NT2034/ RT2508
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: GRAVITY
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:
Facility Id: 101782
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: VARIOUS LUBRICATING OILS
Other Information: OIL, LUBRICATING
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported

SDCTY-POLICE WESTERN (Continued) **U003789067**

Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WST ANTIFREEZE & RECYCLED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 101782 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 101782 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: TO CENTRAL GARAGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER WITH GASOLINE
Material Waste: Waste

SDCTY-POLICE WESTERN (Continued) **U003789067**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATTERY SYSTEM KEARNY PEARSON FORD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC
Other Information: FLOURESCENT TUBES, CRTS, BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 101782
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 101782
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SDCTY-POLICE WESTERN (Continued) **U003789067**

Violations Active Permits:

Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/10/2007
Violation Code:	6HV3256
Violation:	NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation:	Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/18/2005
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/17/2006
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/26/2004
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/10/2007
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/10/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	101782

SDCTY-POLICE WESTERN (Continued) **U003789067**

Update Date:	11/02/2012
Inspection Date:	10/17/2006
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	07/22/2010
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/21/2003
Violation Code:	6HV3151
Violation:	ALL RELEASES NOT REPORTED/RECORDED
Violation Citation:	All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	07/18/2012
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	07/26/2011
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/26/2004
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Facility Id:	101782
Update Date:	11/02/2012
Inspection Date:	10/18/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)

SDCTY-POLICE WESTERN (Continued) **U003789067**

Activity: ACTIVE

Facility Id: 101782
Update Date: 11/02/2012
Inspection Date: 07/22/2010
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

SWEEPS UST:
Status: Active
Comp Number: 1782
Number: 9
Board Of Equalization: 44-021630
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-001782-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Status: Active
Comp Number: 1782
Number: 9
Board Of Equalization: 44-021630
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-001782-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 1782
Number: 9
Board Of Equalization: 44-021630
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-001782-000003
Tank Status: A
Capacity: 3000

SDCTY-POLICE WESTERN (Continued) **U003789067**

Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	1782
Number:	9
Board Of Equalization:	44-021630
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001782-000004
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	1782
Number:	9
Board Of Equalization:	44-021630
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-001782-000005
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

O54 **SDCTY-POLICE WESTERN** **LUST** **S103987198**
West **5215 GAINES ST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92110**
0.487 mi.
2569 ft. **Site 3 of 3 in cluster O**

Relative:
Lower

Actual:
22 ft.

LUST:

Region:	STATE
Global Id:	T0607303015
Latitude:	32.7641888
Longitude:	-117.1952692
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/30/2016
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	TS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT759

SDCTY-POLICE WESTERN (Continued) **S103987198**

LOC Case Number: H01782-001
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The site includes an office building, a fueling station, and a vehicle maintenance garage. In late 1986, gasoline odors were reported in the bathrooms of nearby businesses, and fuel was found in an abandoned sewer line. It was determined that a turbine pressure feed line from a 10,000-gallon gasoline underground storage tank (UST) at the site was leaking, and an estimated 41,000 to 55,000 gallons of gasoline had been released. Between 1987 and 2007, twenty groundwater monitoring wells and six vapor extraction wells were installed. In May 2010 and October 2011, vapor samples were collected from on-site soil vapor probes. A risk assessment found that there was no significant health risk to on-site workers. The cumulative excess carcinogenic risk was less than the threshold of one-in-one-million, and the non-cancer health hazard index was less than 1.0. Remedial actions conducted at the site include free product removal, soil vapor extraction, and soil excavation. Beginning in 1987, product pumps and bailing were used to extract an unknown quantity of free product, and a soil vapor extraction (SVE) system operated at the site from March 1990 to February 1997. The consultant calculated that the SVE system destroyed a total of approximately 27,500 kilograms of petroleum hydrocarbons (equivalent to approximately 9,990 gallons). During the removal of five USTs in 1998, approximately 200 cubic yards (22,000 pounds) of petroleum hydrocarbon-impacted soil was excavated for off-site disposal. In 2014, a Corrective Action Plan (CAP) was approved which recommended remediation by natural attenuation (RNA) as the selected alternative to address residual contamination. The consultant concluded, and DEH concurred, that through RNA, contaminant concentrations should continue to decline over time. Ninyo & Moore estimated that the timeframes for dissolved benzene concentrations to reach its Maximum Contaminant Level (MCL) of one microgram per liter (ug/l) in various wells ranged from approximately 19 years to 233 years. A more in-depth analysis by DEH estimates that the maximum timeframe to reach the benzene MCL is approximately 160 years. The extent of soil and groundwater contamination was delineated, and the dissolved contaminant plume was shown to be stable in areal extent. In the San Diego Regional Water Quality Control Boards Basin Plan, groundwater beneath the site has designated existing beneficial uses for agricultural and industrial supply, and potential beneficial use for municipal supply. According to the City of San Diego, there are no immediate plans to install a municipal well within a 2,000-feet radius of the site. Also, the consultant reports that there were no water supply wells identified that would likely be impacted by the dissolved petroleum hydrocarbons plume. The maximum thickness of free product measured was 1.9 feet in 1995. No measurable free product has been reported in site wells since December 1996. The consultant estimates that there are approximately 4,228 cubic yards of impacted soil remaining at the site with total petroleum hydrocarbons (TPH) concentrations of 100 milligrams per kilogram (mg/kg) or above (a mass of approximately 18,816 kg of petroleum hydrocarbons). DEH accepted public comments on the CAP during a 60-day public review and comment period. Comments were only received from the City of San Diego Public Utilities Department (PUD). Given their right to consider and/or develop groundwater resources in the vicinity of the

SDCTY-POLICE WESTERN (Continued) **S103987198**

site, the PUD recommended using a more aggressive remedial method rather than RNA. In a response letter, DEH stated that due to the near-brackish groundwater conditions at the site and the case meeting the States Low-Threat UST Case Closure Policy criteria, RNA is acceptable. Wells and vapor probes associated with the site investigation were destroyed under DEH permit number DEH2016-LMWP-001629.

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

Contact:

Global Id:	T0607303015
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	teresa.sherman@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607303015
Status:	Completed - Case Closed
Status Date:	06/30/2016
Global Id:	T0607303015
Status:	Open - Case Begin Date
Status Date:	11/16/1986
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	05/12/2014
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	05/30/2014
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	06/19/2014
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	08/05/2014
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	08/05/2014
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	08/15/2014
Global Id:	T0607303015
Status:	Open - Eligible for Closure
Status Date:	06/23/2015

SDCTY-POLICE WESTERN (Continued) **S103987198**

Global Id: T0607303015
Status: Open - Eligible for Closure
Status Date: 09/10/2015

Global Id: T0607303015
Status: Open - Remediation
Status Date: 11/30/1987

Global Id: T0607303015
Status: Open - Remediation
Status Date: 03/23/2010

Global Id: T0607303015
Status: Open - Remediation
Status Date: 04/28/2014

Global Id: T0607303015
Status: Open - Remediation
Status Date: 04/28/2014

Global Id: T0607303015
Status: Open - Remediation
Status Date: 04/28/2014

Global Id: T0607303015
Status: Open - Remediation
Status Date: 04/28/2014

Global Id: T0607303015
Status: Open - Remediation
Status Date: 04/28/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 06/01/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 06/19/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 06/19/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 08/05/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 08/05/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 08/05/2014

Global Id: T0607303015

SDCTY-POLICE WESTERN (Continued) **S103987198**

Status: Open - Site Assessment
Status Date: 08/05/2014

Global Id: T0607303015
Status: Open - Site Assessment
Status Date: 08/16/2014

Global Id: T0607303015
Status: Open - Verification Monitoring
Status Date: 08/05/2014

Regulatory Activities:
Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 02/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 11/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: RESPONSE
Date: 09/10/2015
Action: Other Report / Document

Global Id: T0607303015
Action Type: Other
Date: 02/25/1987
Action: Leak Reported

Global Id: T0607303015
Action Type: RESPONSE
Date: 11/04/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303015
Action Type: RESPONSE
Date: 02/05/2013
Action: Correspondence - Regulator Responded

Global Id: T0607303015
Action Type: RESPONSE
Date: 09/03/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607303015
Action Type: RESPONSE
Date: 12/13/2013
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

SDCTY-POLICE WESTERN (Continued) **S103987198**

Global Id: T0607303015
Action Type: RESPONSE
Date: 03/11/2014
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 12/03/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: RESPONSE
Date: 06/07/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607303015
Action Type: RESPONSE
Date: 07/12/2010
Action: Site Assessment Report

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 01/28/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 07/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 12/05/2011
Action: File review

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 10/08/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 06/30/2016
Action: Closure/No Further Action Letter

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Notice of Violation

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT

SDCTY-POLICE WESTERN (Continued) **S103987198**

Date: 03/05/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 06/15/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: RESPONSE
Date: 10/03/2012
Action: Site Assessment Report

Global Id: T0607303015
Action Type: Other
Date: 02/25/1987
Action: Leak Stopped

Global Id: T0607303015
Action Type: RESPONSE
Date: 07/31/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 01/28/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: RESPONSE
Date: 09/03/2009
Action: Other Workplan

Global Id: T0607303015
Action Type: RESPONSE
Date: 01/29/2013
Action: Correspondence

Global Id: T0607303015
Action Type: Other
Date: 11/16/1986
Action: Leak Began

Global Id: T0607303015
Action Type: REMEDIATION
Date: 05/19/1998
Action: Excavation

Global Id: T0607303015
Action Type: REMEDIATION
Date: 03/08/1990
Action: Soil Vapor Extraction (SVE)

Global Id: T0607303015
Action Type: REMEDIATION
Date: 01/01/1987
Action: Free Product Removal

SDCTY-POLICE WESTERN (Continued) **S103987198**

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 04/28/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: RESPONSE
Date: 07/30/2014
Action: Fact Sheets - Public Participation

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 10/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 02/04/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: RESPONSE
Date: 04/19/2010
Action: Other Workplan

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 03/06/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 03/05/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 05/19/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 07/13/2009
Action: Letter - Notice

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 02/25/1987
Action: Notice of Responsibility

Global Id: T0607303015
Action Type: ENFORCEMENT
Date: 02/11/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303015
Action Type: Other

SDCTY-POLICE WESTERN (Continued) **S103987198**

Date: 11/16/1986
Action: Leak Discovery

P55 **AAMCO TRANSMISSIONS (FORMER)** **ENVIROSTOR** **S104747892**
West **5251 LINDA VISTA RD.** **SAN DIEGO CO. SAM** **N/A**
1/2-1 **SAN DIEGO, CA 92110** **SLIC**
0.545 mi. **San Diego Co. HMMD**
2880 ft. **Site 1 of 2 in cluster P**

Relative:
Lower

Actual:
31 ft.

ENVIROSTOR:

Facility ID:	37750009
Status:	Refer: 1248 Local Agency
Status Date:	02/01/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SAN DIEGO COUNTY
Lead Agency:	SAN DIEGO COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.76593
Longitude:	-117.1964
APN:	436-350-31-00
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	436-350-31-00
Alias Type:	APN
Alias Name:	37750009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	02/01/2000
Comments:	DTSC is not involved with this project.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AAMCO TRANSMISSIONS (FORMER) (Continued) **S104747892**

SAN DIEGO CO. SAM:

Case Number:	H13561-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**XV**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	12/10/1999
Date Began:	12/10/1999

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/11/2014
Global Id:	T0608177273
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H13561-001
Latitude:	32.765696
Longitude:	-117.196225
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Soil investigations were performed beneath a former transmission repair facility at 5251 Linda Vista Road, San Diego., in November 1999 and January 2014. The facility was located at the western end of a strip mall near the intersection of Linda Vista Road and Napa Street in Mission Valley. The strip mall is accessed from Linda Vista Road and an alley that adjoins its south side. Two underground storage tanks (USTs) had reportedly been located beneath or adjacent to the former repair facility. Waste oil had been stored in one of the tanks and the other had reportedly contained solvents. No information was available regarding the exact locations of the USTs at the time of the 1999 soil investigation. During the November 1999 investigation, eight angle borings and one vertical boring were advanced adjacent to the former transmission repair facility. The borings were located adjacent to the western and southern walls of the building and along the eastern wall shared with an adjoining unit. Petroleum hydrocarbon odors were noted at distances of 5 to 19 feet from the ground surface during advancement of four of the angle borings. These four borings originated at locations in the alley adjoining the southern wall of the facility. Analytical results indicated the detection of Total Recoverable Petroleum Hydrocarbons (TRPH) at a maximum concentration of 17,000 milligrams per kilogram (mg/kg). Halogenated volatile organic compounds (HVOCs), including solvents, were not detected in the soil samples. Groundwater was not encountered in the borings. Case #H13561-001 was opened under the Voluntary Assistance Program on November 30, 1999, based on the TRPH results for the soil samples. Additional subsurface investigation at the site was performed on January 7, 2014, to assess whether the former USTs were still present in the subsurface, the lateral extent of impacts from the release, the composition of the release, and to determine if groundwater was impacted. The former USTs were not detected in the subsurface by ground-penetrating radar. Seven borings

AAMCO TRANSMISSIONS (FORMER) (Continued) **S104747892**

were advanced within the building interior: one of the interior borings was advanced in the adjoining unit and two were advanced inside the former transmission repair facility. The three interior borings terminated at a depth of 9 feet. Four of the attempted borings encountered a condition of refusal at a depth of less than 3 feet. Four exterior borings were sampled to a depth of 20 feet. Groundwater was encountered at a depth of approximately 13 feet in the exterior borings. Analytical results indicated the highest gasoline and diesel concentrations were detected in soil samples collected from beneath a service bay in the south-central area of the former transmission repair facility. However, soil impacts did not extend beyond the building footprint to the north, east, or west. Gasoline- and diesel- range organics were detected in a soil sample collected near the capillary fringe from a boring located in the alley (i.e., south of the facility). The detected concentrations were 1,500 and 1,300 mg/kg, respectively. Gasoline-range and diesel-range organics were detected in a depth-discrete groundwater sample collected from the boring at concentrations of 1.0 and 0.55 milligrams per liter (mg/l), respectively. VOCs indicative of degraded gasoline (e.g., trimethlybenzenes, n-butylbenzene) and the fuel oxygenate TBA were detected at low concentrations in the groundwater sample. Metals concentrations in the groundwater sample were either not detected or were at low levels. The findings of the soil and groundwater investigations suggest that, prior to 1999, a petroleum hydrocarbon release occurred in the service bay of the former transmission repair facility. The release appears to have included gasoline, which has devolatilized and degraded, and diesel-range compounds. Analytical results for samples collected from two borings (located within the service bay and in the alley, respectively) suggest that the release migrated in a southerly direction but was of limited extent. Aromatic hydrocarbons, including benzene, were not detected in the downgradient groundwater sample. Degradation of volatile gasoline components indicates the lack of a health risk to occupants of the commercial space and limited potential to adversely impact potential water supply. Based on these considerations, the consultant has recommended no further action and case closure. DEH concurs with these recommendations.

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

SAN DIEGO CO. HMMD:

Facility Id:	113561
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	436-350-31-00
Last HMMD Inspection:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	Not reported
Facility Address:	Not reported
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

AAMCO TRANSMISSIONS (FORMER) (Continued) **S104747892**

Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

P56 **MORENA VISTA REDEVELOPMENT PROJECT** **ENVIROSTOR** **S108407613**
West **LINDA VISTA ROAD & NAPA STREET** **N/A**
1/2-1 **SAN DIEGO, CA 92110**
0.591 mi.
3118 ft. **Site 2 of 2 in cluster P**

Relative:
Lower

Actual:
28 ft.

ENVIROSTOR:
Facility ID: 60000567
Status: Inactive - Action Required
Status Date: 09/11/2012
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 78
Senate: 39
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 32.7646
Longitude: -117.1977
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: Benzene Tetrachloroethylene (PCE 1,2-Dichloroethylene (cis
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: 60000567
Alias Type: Envirostor ID Number

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

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

57
NNE
1/2-1
0.665 mi.
3512 ft.

Relative:
Higher

Actual:
343 ft.

CARSON ELEMENTARY SCHOOL
6905 KRAMER STREET
SAN DIEGO, CA 92111

Database(s): ENVIROSTOR, LUST, SAN DIEGO CO. SAM, SCH, San Diego Co. HMMD, SWEEPS UST, HIST CORTESE

EDR ID Number: S101302056
EPA ID Number: N/A

ENVIROSTOR:

Facility ID:	60000009
Status:	Inactive - Needs Evaluation
Status Date:	02/15/2005
Site Code:	404422
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	7.7
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	79
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.7759
Longitude:	-117.1709
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SAN DIEGO CITY SCHOOLS-CARSON ELEM SCL
Alias Type:	Alternate Name
Alias Name:	404422
Alias Type:	Project Code (Site Code)
Alias Name:	60000009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/15/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

LUST:

Region:	STATE
Global Id:	T0607300024
Latitude:	32.7769443
Longitude:	-117.1711577
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/26/2000
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1002
LOC Case Number:	H21181-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

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

Status History:

Global Id:	T0607300024
Status:	Completed - Case Closed
Status Date:	04/26/2000
Global Id:	T0607300024
Status:	Open - Case Begin Date
Status Date:	08/03/1988

Regulatory Activities:

Global Id:	T0607300024
Action Type:	ENFORCEMENT
Date:	04/26/2000
Action:	Closure/No Further Action Letter - #H21181-001
Global Id:	T0607300024
Action Type:	Other
Date:	08/03/1988
Action:	Leak Stopped
Global Id:	T0607300024
Action Type:	Other
Date:	08/03/1988
Action:	Leak Began
Global Id:	T0607300024
Action Type:	Other
Date:	08/03/1988
Action:	Leak Discovery
Global Id:	T0607300024
Action Type:	Other
Date:	08/03/1988
Action:	Leak Reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1002
Local Case: H21181-001
Substance: Boiler Fuel
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: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/03/1988
Date Stopped: 08/03/1988
Confirm Date: 08/03/1988
Submit Workplan: Not reported
Prelim Assess: 08/24/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/24/1988
Enforce Date: Not reported
Closed Date: 4/26/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >100
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H21181-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/26/2000
Date Began: 8/3/1988

SCH:

Facility ID: 60000009
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7.7

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404422
Assembly:	79
Senate:	39
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	02/15/2005
Restricted Use:	NO
Funding:	School District
Latitude:	32.7759
Longitude:	-117.1709
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SAN DIEGO CITY SCHOOLS-CARSON ELEM SCL
Alias Type:	Alternate Name
Alias Name:	404422
Alias Type:	Project Code (Site Code)
Alias Name:	60000009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/15/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	121181
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	437-120-01-00
Last HMMD Inspection:	01/12/1989
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	SD CITY SCHOOLS
Facility Address:	6905 KRAMER ST
Facility City:	SAN DIEGO

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Facility State:	CA
Facility Zip:	92111-7021
UST Owner:	SD UNIFIED SCHOOL DIST
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121181 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121181
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-03-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	10
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:

Status:	Active
Comp Number:	21181
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	21181
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021181-000001
Tank Status:	Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1002

58
South
1/2-1
0.761 mi.
4019 ft.

Relative:
Higher

Actual:
274 ft.

1754 NORTH ARBOR
SAN DIEGO, CA 92103

Notify 65 **S100178157**
N/A

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

59
East
1/2-1
0.769 mi.
4060 ft.

Relative:
Lower

Actual:
34 ft.

COURTESY CHEVROLET
750 CAMINO DEL RIO NORTH
SAN DIEGO, CA 92108

RCRA-SQG **1000370081**
SAN DIEGO CO. SAM **CAD055710651**
LUST
SLIC
UST
AST
SWEEPS UST
HIST UST
FINDS
EMI
HAZNET
HIST CORTESE
Notify 65
ECHO

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: COURTESY CHEVROLET
Facility address: 750 CAMINO DEL RIO NORTH
SAN DIEGO, CA 92108
EPA ID: CAD055710651
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09

COURTESY CHEVROLET (Continued) **1000370081**

Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

Historical Generators:
Date form received by agency: 09/26/1986
Site name: COURTESY CHEVROLET
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/28/2004

COURTESY CHEVROLET (Continued) **1000370081**

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

SAN DIEGO CO. SAM:
Case Number: H02747-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/14/1987
Date Began: 9/23/1987

Case Number: H02747-002
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/18/1988
Date Began: 9/8/1988

Case Number: H02747-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/9/1997
Date Began: 1/8/1996

LUST:
Region: STATE
Global Id: T0607301971
Latitude: 32.7649953
Longitude: -117.1576276
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/09/1997
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3214
LOC Case Number: H02747-003
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:
Global Id: T0607301971
Status: Completed - Case Closed
Status Date: 05/09/1997

Global Id: T0607301971
Status: Open - Case Begin Date
Status Date: 12/21/1995

COURTESY CHEVROLET (Continued) **1000370081**

Regulatory Activities:

Global Id:	T0607301971
Action Type:	Other
Date:	12/27/1995
Action:	Leak Stopped

Global Id:	T0607301971
Action Type:	Other
Date:	01/08/1996
Action:	Leak Began

Global Id:	T0607301971
Action Type:	ENFORCEMENT
Date:	04/30/1997
Action:	Closure/No Further Action Letter - #H02747-003

Global Id:	T0607301971
Action Type:	Other
Date:	01/08/1996
Action:	Leak Discovery

Global Id:	T0607301971
Action Type:	Other
Date:	12/21/1995
Action:	Leak Reported

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3214
Local Case:	H02747-003
Substance:	Waste Oil
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	01/08/1996
Date Stopped:	12/27/1995
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	01/08/1996
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/21/1995
Enforce Date:	Not reported
Closed Date:	5/9/97
Enforce Type:	Not reported
Pilot Program:	LOP

COURTESY CHEVROLET (Continued) **1000370081**

Basin Number: 907.11
GW Depth: 13'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/14/1987
Global Id: T0608139644
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02747-001
Latitude: 32.765535
Longitude: -117.157228
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:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/18/1988
Global Id: T0608118741
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02747-002
Latitude: 32.765535
Longitude: -117.157228
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:

UST:
Facility ID: H02747
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7663416
Longitude: -117.1564301

COURTESY CHEVROLET (Continued) **1000370081**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	William Gruwell
Total Gallons:	Not reported
CERSID:	10383145
Facility ID:	37-000-210328
Business Name:	COURTESY CHEVROLET CENTER
Phone:	602-279-3232
Fax:	Not reported
Mailing Address:	750 CAMINO DEL RIO N
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92108
Operator Name:	Mark Gruwell
Operator Phone:	602-279-3232
Owner Phone:	619-297-4321
Owner Mail Address:	750 Camino Del Rio North
Owner State:	CA
Owner Zip Code:	92108
Owner Country:	United States
Property Owner Name:	MISSION VALLEY SHOPPINGTOWN L L
Property Owner Phone:	619-296-6375
Property Owner Mailing Address:	P O BOX 130940
Property Owner City:	CARLSBAD
Property Owner Stat :	CA
Property Owner Zip Code:	92013
Property Owner Country:	United States
EPAID:	CAD055710651

Certified Unified Program Agencies:	San Diego
Owner:	E J FITZGERALD
Total Gallons:	2685
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

COURTESY CHEVROLET (Continued) **1000370081**

SWEEPS UST:

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000002
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	8

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000003
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000006
Tank Status:	A
Capacity:	2500
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported

COURTESY CHEVROLET (Continued) **1000370081**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000007
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000008
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000009
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000010
Tank Status:	A
Capacity:	550

COURTESY CHEVROLET (Continued) **1000370081**

Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747
Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000011
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2747
Number: Not reported
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Status: Not reported
Comp Number: 2747
Number: Not reported
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

COURTESY CHEVROLET (Continued) **1000370081**

Status: Not reported
Comp Number: 2747
Number: Not reported
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000005
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002B063
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B063.pdf
Region: STATE
Facility ID: 00000019537
Facility Type: Other
Other Type: NEW CAR DEALER
Contact Name: ROBERT L. HALEY
Telephone: 6192974321
Owner Name: COURTESY CHEVROLET INC.
Owner Address: 750 CAMINO DEL RIO NO.
Owner City,St,Zip: SAN DIEGO, CA 92108
Total Tanks: 0010

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1961
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1961
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

COURTESY CHEVROLET (Continued) **1000370081**

Tank Num:	004
Container Num:	4
Year Installed:	1961
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	5
Year Installed:	1961
Tank Capacity:	00002500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	6
Year Installed:	1964
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	7
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	008
Container Num:	8
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	009
Container Num:	9
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	010
Container Num:	10
Year Installed:	1964

COURTESY CHEVROLET (Continued) **1000370081**

Tank Capacity:	00000550
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002650426

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	725

COURTESY CHEVROLET (Continued) **1000370081**

Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.430511751

COURTESY CHEVROLET (Continued) **1000370081**

Reactive Organic Gases Tons/Yr:	0.397065
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

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.430511751
Reactive Organic Gases Tons/Yr:	.397065
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

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.430511751
Reactive Organic Gases Tons/Yr:	.397065
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

HAZNET:

envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported
Mailing Address:	750 CAMINO DEL RIO NORTH
Mailing City,St,Zip:	SAN DIEGO, CA 921080000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.3352

COURTESY CHEVROLET (Continued) **1000370081**

Cat Decode:	Oil/water separation sludge
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego
envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported
Mailing Address:	750 CAMINO DEL RIO NORTH
Mailing City,St,Zip:	SAN DIEGO, CA 921080000
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported
Mailing Address:	750 CAMINO DEL RIO NORTH
Mailing City,St,Zip:	SAN DIEGO, CA 921080000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.816
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego
envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported
Mailing Address:	750 CAMINO DEL RIO NORTH
Mailing City,St,Zip:	SAN DIEGO, CA 921080000
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Aqueous solution with total organic residues 10 percent or more

COURTESY CHEVROLET (Continued) **1000370081**

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Diego

envid: 1000370081
Year: 2014
GEPAID: CAD055710651
Contact: SCOTT HASTED SERVICE DIRECTOR
Telephone: 6192974321
Mailing Name: Not reported
Mailing Address: 750 CAMINO DEL RIO NORTH
Mailing City,St,Zip: SAN DIEGO, CA 921080000
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5666
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3214

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

ECHO:
Envid: 1000370081
Registry ID: 110002650426
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002650426

60
West
1/2-1
0.808 mi.
4265 ft.

1079 WEST MORENA BLVD.
SAN DIEGO, CA 92110

Notify 65 **S100178171**
N/A

Relative:
Lower

Actual:
32 ft.

NOTIFY 65:

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

61
WNW
1/2-1
0.941 mi.
4967 ft.

MISSION CHEMICAL CO. (2)
4990 NAPLES
SAN DIEGO, CA 92110

ENVIROSTOR **1000382469**
LUST **N/A**
HIST CORTESE
NPDES

Relative:
Lower

Actual:
30 ft.

ENVIROSTOR:

Facility ID:	37510124
Status:	Refer: Other Agency
Status Date:	06/01/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	0
Longitude:	0
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Sludge - Paint * UNSPECIFIED ACID SOLUTION
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD9823599895
Alias Type:	EPA Identification Number
Alias Name:	37510124
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	01/18/1983
Comments:	FACILITY IDENTIFIED VIA 72 PHONE BOOK (IMP. CO)

MISSION CHEMICAL CO. (2) (Continued) **1000382469**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/01/1995
Comments: SD County Environmental Assessment Listing indicates that the County overseeing a Preliminary Assessment as of 12/04/91. Tank case, soil contamination only. Local oversight program. NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/02/1995
Comments: SD County Environmental Assessment history indicates that the county overseeing a Preliminary Assessment as of 12/04/91. Tank case, soil contamination only. Local oversight program. NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/1991
Comments: PA report was reviewed by Region 4 staff. The site consists of a 15,000 sf bldg., a paved storage area, & a concrete loading dock. 99% of chemicals handled were detergent, wax and window cleaner. Presently, the bldg is used as an auto parts warehouse by Volks Parts. A driveby in 1983 by SDDHS reported that concrete was eroded outside the bldg. No sampling was done to determine if there is a hazard at the site. Staff recommends PEARM to determine if there is a hazard DTSC should address.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/02/1987
Comments: SITE SCREENING DONE WILL BE WORKED ON UNDER NEW CERCLA GRANT EVIDENCE OF ACID SPILLS WHICH ATE THROUGH CONCRETE

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

LUST:
Region: STATE
Global Id: T0607300951
Latitude: 32.7700096
Longitude: -117.2016994
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 02/21/2003
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: LA
Local Agency: SAN DIEGO COUNTY LOP

MISSION CHEMICAL CO. (2) (Continued) **1000382469**

RB Case Number: 9UT2181
LOC Case Number: H22857-001
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0607300951
Contact Type: Local Agency Caseworker
Contact Name: LAURIE APECECHEA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: laurie.apecechea@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607300951
Status: Completed - Case Closed
Status Date: 02/21/2003

Global Id: T0607300951
Status: Open - Case Begin Date
Status Date: 12/04/1991

Regulatory Activities:
Global Id: T0607300951
Action Type: Other
Date: 12/04/1991
Action: Leak Stopped

Global Id: T0607300951
Action Type: Other
Date: 12/04/1991
Action: Leak Began

Global Id: T0607300951
Action Type: ENFORCEMENT
Date: 02/19/1992
Action: Notice of Responsibility

Global Id: T0607300951
Action Type: Other
Date: 12/04/1991
Action: Leak Discovery

Global Id: T0607300951
Action Type: Other
Date: 12/04/1991
Action: Leak Reported

HIST CORTESE:

MISSION CHEMICAL CO. (2) (Continued) **1000382469**

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2181

Region: CORTESE
Facility County Code: 37
Reg By: CALSI
Reg Id: 37510124

NPDES:

Npdes Number:	Not reported
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	450293
Order No:	Not reported
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37NEC000066
Program Type:	No Exposure Certification
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/13/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Global Maritek Systems Inc
Discharge Address:	5251 NW 33rd Ave
Discharge City:	Fort Lauderdale
Discharge State:	Florida
Discharge Zip:	33309
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported

MISSION CHEMICAL CO. (2) (Continued) **1000382469**

DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S104406446	FIRESTONE TIRE AND RUBBER	140 FASHION VALLEY	92108	LUST, HIST UST, HIST CORTESE
SAN DIEGO	S104753573	60 MINUTES PHOTO	340 FASHION VALLEY	92108	San Diego Co. HMMD
SAN DIEGO	S106905761	METROPOLITAN TRANSIT DEVELOPMENT B	MORENA BLVD @ LINDA VISTA ROAD	92110	SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 09/14/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/27/2017
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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
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: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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 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.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/15/2016
Date Data Arrived at EDR: 08/16/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/15/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: Geotracker's Leaking Underground Fuel Tank Report
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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 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 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

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: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

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: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/21/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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: 02/29/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 09/20/2016
Date Data Arrived at EDR: 09/21/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 51

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/21/2016
Next Scheduled EDR Contact: 01/02/2017
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: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 08/25/2016
Date Data Arrived at EDR: 08/26/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 49

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
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: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
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: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/04/2016
Next Scheduled EDR Contact: 02/13/2017
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: 08/31/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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: 12/31/2015
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
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

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: 08/30/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2016
Date Data Arrived at EDR: 09/27/2016
Date Made Active in Reports: 10/20/2016
Number of Days to Update: 23

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Annually

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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: 08/25/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
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: 06/27/2016
Date Data Arrived at EDR: 06/28/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 87

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/03/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/26/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/17/2016
Next Scheduled EDR Contact: 11/28/2016
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: 07/12/2016
Date Data Arrived at EDR: 08/17/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 65
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 02/27/2017
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: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/20/2017
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
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: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 08/01/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 81
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

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

Date of Government Version: 07/27/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
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: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/03/2016
Date Data Arrived at EDR: 10/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 16
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/23/2016
Next Scheduled EDR Contact: 03/06/2017
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 07/21/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 148

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/16/2017
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 1931and 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: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

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: 08/05/2016
Date Data Arrived at EDR: 09/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/01/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
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: 12/02/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

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: 07/15/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 65

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

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: 09/26/2016
Date Data Arrived at EDR: 09/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 52

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 09/23/2016
Date Made Active in Reports: 10/24/2016
Number of Days to Update: 31

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 11/24/2016
Next Scheduled EDR Contact: 02/06/2017
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: 08/10/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 51

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
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: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

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: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/11/2016
Date Data Arrived at EDR: 07/13/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
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: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/15/2016
Next Scheduled EDR Contact: 02/27/2017
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: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
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: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
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: 07/06/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
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: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 59

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 43

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016
Date Data Arrived at EDR: 09/20/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/20/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

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: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

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

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/21/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 23

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/10/2016
Number of Days to Update: 47

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 11/01/2016
Date Data Arrived at EDR: 11/03/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 19

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/11/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/24/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/04/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 71

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 26

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 09/08/2016
Date Data Arrived at EDR: 09/09/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 35

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016
Date Data Arrived at EDR: 07/19/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/18/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

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

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 28
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 32
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 32

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 08/31/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016
Date Data Arrived at EDR: 06/27/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 43

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 51

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 53

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/09/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 21

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 45

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 07/06/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 43

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/19/2016
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/21/2016
Date Data Arrived at EDR: 09/22/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 26
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 15
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

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

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/15/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 29

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 19

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 09/27/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 55

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 44

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/05/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 12/02/2016
Number of Days to Update: 87

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/12/2016
Date Data Arrived at EDR: 08/16/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 49

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 67
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 27
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 48
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 61
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1150 FASHION VALLEY ROAD PHASE I
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

TARGET PROPERTY COORDINATES

Latitude (North):	32.765328 - 32° 45' 55.18''
Longitude (West):	117.17895 - 117° 10' 44.22''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	483238.8
UTM Y (Meters):	3625095.5
Elevation:	35 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, 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 principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

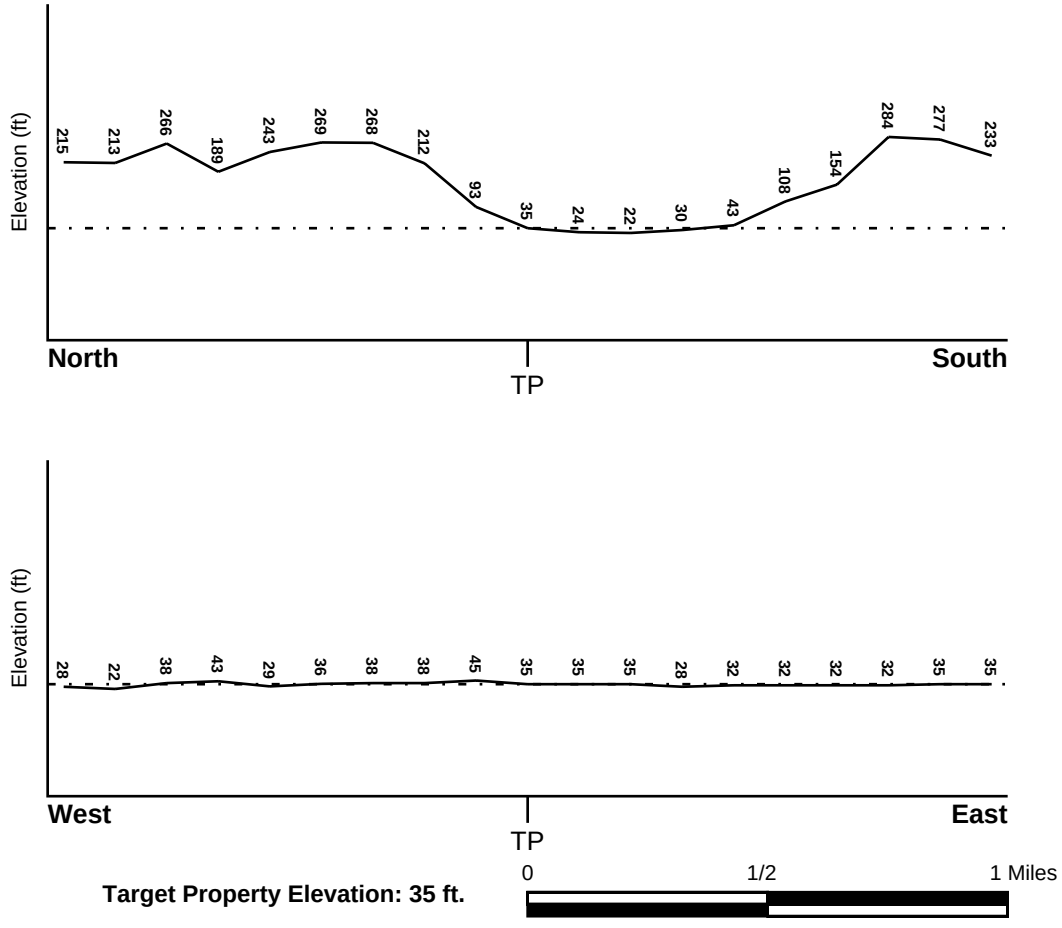
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1618G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1614G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA JOLLA	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
3	1/4 - 1/2 Mile West	Not Reported
7	1/2 - 1 Mile East	NW

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

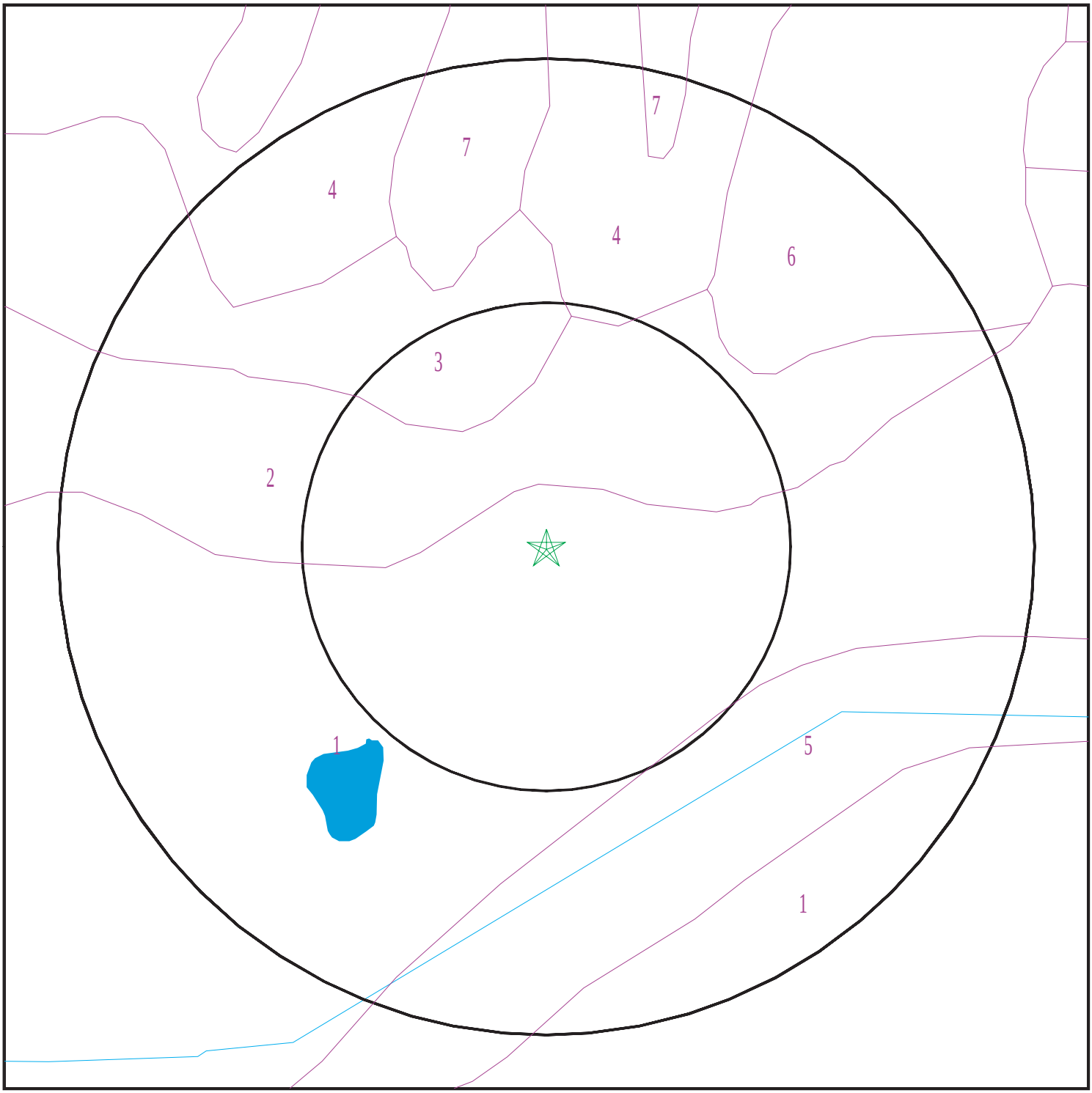
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4797373.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	1150 Fashion Valley Road Phase I	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road	CONTACT:	Tyler Overton
	San Diego CA 92108	INQUIRY #:	4797373.2s
LAT/LONG:	32.765328 / 117.17895	DATE:	December 05, 2016 1:25 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 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, Poorly graded 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	9 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	50 inches	59 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.6
2	9 inches	27 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5.5 Min: 5.1
3	27 inches	44 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Map ID: 5

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 6

Soil Component Name: Quarry

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	29 inches	44 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000129762	1/4 - 1/2 Mile ESE
2	USGS40000129766	1/4 - 1/2 Mile ESE
4	USGS40000129765	1/4 - 1/2 Mile ESE
5	USGS40000129760	1/2 - 1 Mile SSE
6	USGS40000129764	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

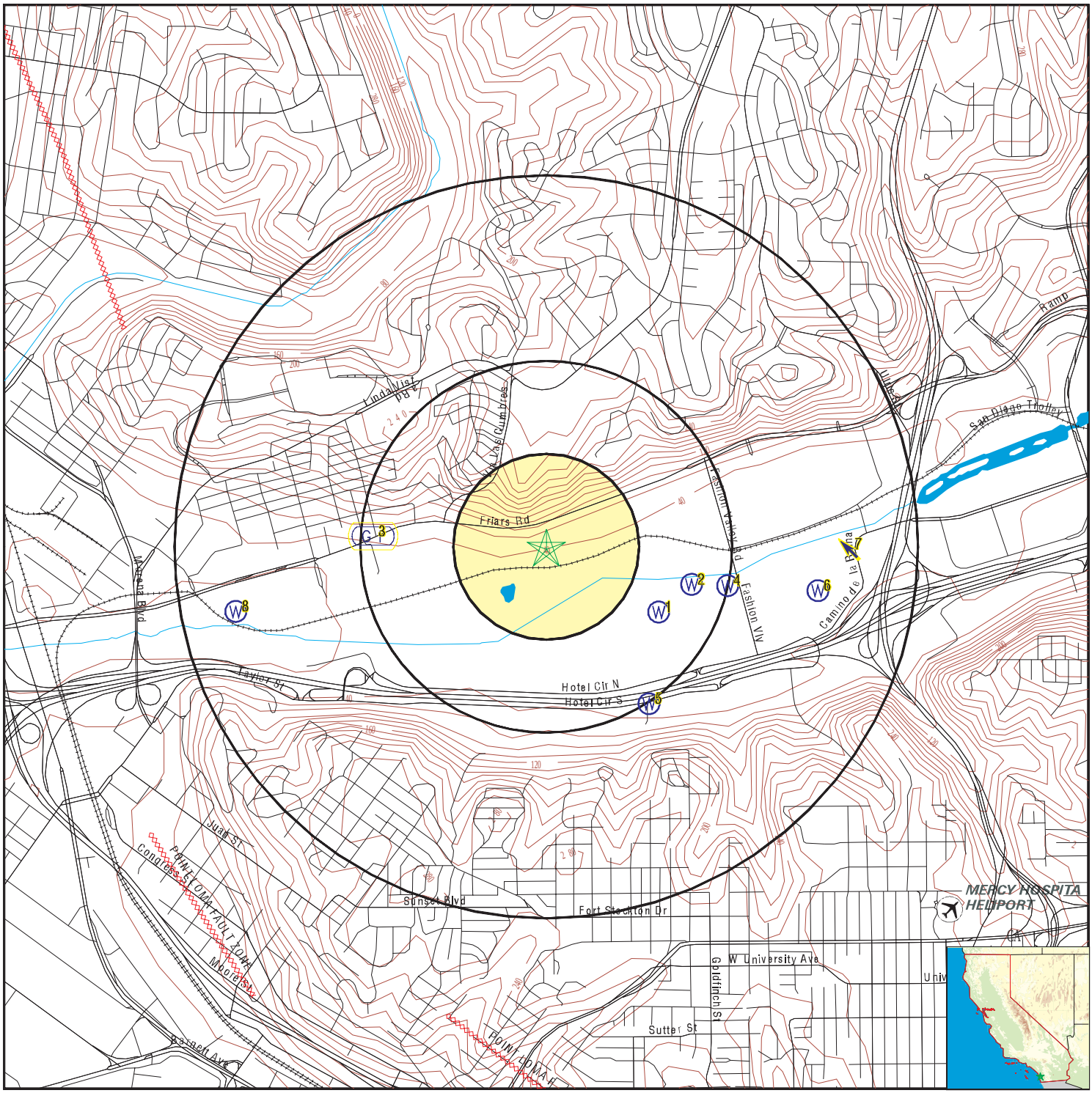
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
8	CADW60000006258	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 4797373.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	1150 Fashion Valley Road Phase I	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road San Diego CA 92108	CONTACT:	Tyler Overton
		INQUIRY #:	4797373.2s
LAT/LONG:	32.765328 / 117.17895	DATE:	December 05, 2016 1:25 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
ESE **FED USGS** **USGS40000129762**
1/4 - 1/2 Mile
Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324546117102501		
Monloc name:	016S003W22R002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7627778
Longitude:	-117.17375	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19830819	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	90
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

2
ESE **FED USGS** **USGS40000129766**
1/4 - 1/2 Mile
Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117102001		
Monloc name:	016S003W22J002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7638583
Longitude:	-117.1722278	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19970421	Welldepth:	105
Welldepth units:	ft	Wellholedepth:	105
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

3
West
1/4 - 1/2 Mile
Higher

Site ID: 9UT0592
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 18
Date: 05/02/1988

AQUIFLOW **34172**

4
ESE
1/4 - 1/2 Mile
Lower

FED USGS **USGS40000129765**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117101401		
Monloc name:	016S003W22J001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7638083
Longitude:	-117.170561	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19970415	Welldepth:	105
Welldepth units:	ft	Wellholedepth:	105
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

5
SSE
1/2 - 1 Mile
Lower

FED USGS **USGS40000129760**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324533117102701		
Monloc name:	016S003W22R001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7591972
Longitude:	-117.1741972	Sourcemap scale:	24000

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	22
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

6
East
1/2 - 1 Mile
Lower

FED USGS **USGS40000129764**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117095901		
Monloc name:	016S003W23M001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7636111
Longitude:	-117.1663889	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	54.26
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

7
East
1/2 - 1 Mile
Lower

AQUIFLOW **33912**

Site ID:	9UT0128
Groundwater Flow:	NW
Shallow Water Depth:	15
Deep Water Depth:	25
Average Water Depth:	Not Reported
Date:	08/29/1986

8
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADW60000006258**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Objectid:	6258
Latitude:	32.7628
Longitude:	-117.1933
Site code:	327628N1171933W001
State well numbe:	Not Reported
Local well name:	'YMCA'
Well use id:	1
Well use descrip:	Observation
County id:	37
County name:	San Diego
Basin code:	'9-14'
Basin desc:	Mission Valley
Dwr region id:	80238
Dwr region:	Southern Region Office
Site id:	CADW60000006258

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92108	6	0

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 & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS FOR THE SITE VICINITY

RECEIVED
DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-50

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 436-650-22
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am 12 / 6 / 16
Signature - DEH Representative Date

JACK MILLER
Director

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (619) 338-2222 FAX (619) 338-2088
1 (800) 253-9933
www.sdcdeh.org

ELIZABETH POZZEBON
Assistant Director

April 15, 2010

Mr. Jon Armstrong
BP West Coast Products, LLC
501 Westlake Park Blvd, WL1-28. 160 D
Houston, TX 77079

Dear Mr. Armstrong:

UNDERGROUND STORAGE TANK (UST) CASE #H05129-002 & H05129-003
ARCO FACILITY 3052
6899 FRIARS ROAD, SAN DIEGO, CA

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 tanks_site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 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 (g) of Section 25296.10 of the Health and Safety Code. Please contact Wesley Rubio, at (619) 338-2371, if you have any questions regarding this matter.

Sincerely,

JACK MILLER, Director
Department of Environmental Health
Site Assessment and Mitigation Program

Enclosure

cc: Craig Carlisle, Regional Water Quality Control Board
Ron Duff, SWRCB, UST Cleanup Fund Program

WP/H05129-002&003-410CLO

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

I. AGENCY INFORMATION

DATE: April 14, 2010

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: WESLEY RUBIO	Title: ENVIRONMENTAL HEALTH SPECIALIST

II. CASE INFORMATION

Site Facility Name: ARCO 3052

Site Facility Address: 6899 FRIARS RD, SAN DIEGO 92108-1121

RB LUSTIS Case No: 9UT3116	Local Case No: H05129-003 and H05129-002	LOP Case No: N/A
URF Filing Date: 10/10/1995	SWEEPS No: N/A	

Responsible Parties	Address	Phone Number
BP WEST COAST PRODUCTS LLC DAVID WHITE	501 WESTLAKE PARK BLVD, WL1-28. 160 D HOUSTON, TX 77079	714-228-6782
ITL FASHION VALLEY GROUP MARY JANE GREEN	352 FASHION VALLEY CORPORATON SAN DIEGO, CA 92108	

Tank No.	Size in Gal.	Contents	Status	Date	Related Case
T001	6000 gallons	REGULAR UNLEADED	CLOSED BY REMOVAL	10/10/1995	H05129-003
T002	6000 gallons	REGULAR UNLEADED	CLOSED BY REMOVAL	10/10/1995	H05129-003
T003	6000 gallons	REGULAR UNLEADED	CLOSED BY REMOVAL	10/10/1995	H05129-003
T004	6000 gallons	LEADED	CLOSED BY REMOVAL	10/10/1995	H05129-003
T005	8000 gallons	REGULAR UNLEADED	CLOSED BY REMOVAL	10/10/1995	H05129-003
T006	550 gallons	WASTE OIL	CLOSED BY REMOVAL	12/2/1994	H05129-002

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause Release: STRUCTURAL FAILURE, SUBSTANCE RELEASED FROM UST	Substance Released: GASOLINE (UNLEADED)	
Site Characterization complete: YES	Date Approved By Oversight Agency: 8/09/2008	
Monitoring Wells Installed? YES	Number: 16	Proper Screened Interval? YES
Highest GW Depth B.G. Surface: 20.98 (MEASURED)	Lowest Depth: 37.6 (MEASURED)	Flow Direction: SOUTHWEST (MEASURED)

Most Sensitive Current Use: Existing Beneficial Groundwater Use: AGR, IND, PROC and Potential: MUN
Existing Beneficial Surface Water Use: AGR, IND, REC1, REC2

Are Drinking Water Wells Affected? NO	Aquifer Name: 907.11-Mission San Diego Hydrologic Sub Area
Is Surface Water Affected? NO	Nearest SW name: SAN DIEGO RIVER (1000 FT TO THE SOUTH)

Off-Site Beneficial Use Impacts (addresses/locations): NA

Report(s) on file? YES	Where is Report(s) Filed? COUNTY OF SAN DIEGO, ENVIRONMENTAL HEALTH

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal)	Date
TANKS	1-550 GAL N/A	RECYCLED (UNKNOWN LOCATION)	12/2/1994
TANKS	4-6,000 GAL N/A	RECYCLED (UNKNOWN LOCATION)	10/10/1995
TANKS	1-8,000 GAL N/A	RECYCLED (UNKNOWN LOCATION)	10/10/1995
SOIL	912 TONS	TREAT OFF-SITE (ARCO FACILITY # 5410)	10/10/1995 to 10/16/1995
SOIL	334 TONS	TREAT OFF-SITE (ADELANTO, CA)	10/10/1995 to 10/16/1995
SPH	8 GALLONS	TREAT OFF-SITE (UNKNOWN LOCATION)	11/1/1997 to 5/30/2001
VAPORS	2,852 POUNDS	TREAT OFF-SITE (UNKNOWN LOCATION)	11/1/1997 to 5/30/2001

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued) H05129-003

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS

	MAXIMUM	REMAINING
SOIL		
Gasoline	= 3500 mg/kg	= 3,500 mg/kg**
Benzene	= 7.5 mg/kg	= 7.5 mg/kg**
Toluene	= 44.59 mg/kg	= 44.59 mg/kg**
Ethyl benzene	= 48 mg/kg	= 48 mg/kg**
Xylene (individual isomers or total)	= 400 mg/kg	= 400 mg/kg**
WATER		
Gasoline	= 61000 ug/l	= 11,000 ug/l
Benzene	= 29000 ug/l	= 3,100 ug/l
Toluene	= 34000 ug/l	= 1,300 ug/l
Ethyl benzene	= 2600 ug/l	= 420 ug/l
Xylene (individual isomers or total)	= 16000 ug/l	= 1,100 ug/l
Methyl-tert-butyl ether (MTBE)	= 32000 ug/l	= 550 ug/l

**Verification soil samples were not collected after the remediation system was shut down. Groundwater concentrations in the area were used to evaluate effectiveness of the remedial activities following the system shutdown.

Comments:

This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon UST's and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells.

The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River.

Site investigations to date identified significant soil and groundwater impacts in the area of the former UST's. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system.

A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system.

Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol.

A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site.

A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years.

A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantec's recommendation for the closure of this case.

Case Closure Summary
Leaking Underground Fuel Storage Tank Program

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? NO – Will be reached within a reasonable timeframe.
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? NO – Will be reached within a reasonable timeframe.
Does corrective action protect public health for current land use? YES Case oversight completed based upon the following site use: COMMERCIAL – gasoline service station and convenience store.
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: 0 (**Permit to be issued)	Number Decommissioned: **	Number Retained: **
List Actions Taken: NOTICE OF REIMBURSEMENT / LOCAL		
List Enforcement Actions Rescinded: NONE		

V. LOCAL AGENCY REPRESENTATIVE DATA

Name: TONY SAWYER, PG 4345, CHg 004	Title: HYDROGEOLOGIST
Signature: Tony V. Sawyer	Date: 4-14-10

VI. RWQCB NOTIFICATION

Date Submitted to RB: January 20, 2010	RB Response: N/A	
RWQCB Staff Name: CRAIG CARLISLE	Title: SENIOR ENGINEERING GEOLOGIST	Date:

VII. ADDITIONAL COMMENTS, DATA, ETC.

** A permit has not been issued for the destruction of the existing monitoring wells on-site. The permit number is LMON 106911.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

5865 FRIARS RD, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am — 12, 6, 16
Signature - DEH Representative — Date

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JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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5895 FRIARS RD, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

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☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am
Signature - DEH Representative

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Date

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JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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5905 Friars Road, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
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☐ Other:____ (specify)

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☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

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Eric C Jm
Signature - DEH Representative

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JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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6090 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

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☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Eric C — Signature - DEH Representative

12, 6, 16 — Date

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JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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6202 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or _____ Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

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☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Eric C Ann — Signature - DEH Representative

12/6/16 — Date

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JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

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Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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6416 FRIARS RD, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

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☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Eric C Amr — 12, 6, 16
Signature - DEH Representative — Date

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

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Phone: (858) 571-5500 **FAX:** (858) 571-5357

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6737 FRIARS RD, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

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Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12/6/16
Signature - DEH Representative — Date

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Request # 12-62

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6757 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12 / 6 / 16 — Date

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ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-63

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6855 FRIARS RD, San Diego, CA — or —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12, 6, 16
Signature - DEH Representative / Date

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Request # 12-64

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6967 FRIARS RD, San Diego, CA — or —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12, 6, 16
Signature - DEH Representative / Date

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Request # 12-66

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

625 S HOTEL CIR, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am — 12, 6, 16
Signature - DEH Representative / Date

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Request # 12-67

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

635 S HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Am — 12, 6, 16
Signature - DEH Representative — Date

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Request # 12-68

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

925 HOTEL CIR, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Acm
Signature - DEH Representative

12, 6, 16
Date

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GARY W. ERBECK
DIRECTOR

OFFICE USE ONLY
Request # 12-70

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1440 HOTEL CIR, San Diego, CA — Exact Address (Street, City and Zip Code)

or _____ Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

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Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ar — Signature - DEH Representative

12, 6, 16 — Date

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OFFICE USE ONLY
Request # 12-72

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1650 HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Am — 12/6/16
Signature - DEH Representative — Date

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OFFICE USE ONLY
Request # 12-73

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1660 HOTEL CIR, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
[redacted] # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12/6/16
Signature - DEH Representative — Date

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DEC 06 2016
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OFFICE USE ONLY
Request # 12-74

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1904 HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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A search for DEH records checked above has been conducted and the following apply:

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Ann — 12, 6, 16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ or 436-650-09
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12 / 6 / 16
Signature - DEH Representative — Date

RÉSUMÉS

TYLER OVERTON

Education

BA – Environmental Studies/Geography, University of Colorado, 2002

Professional Licenses

AHERA 24-Hour Asbestos Building Inspector (No. BI-179052)

Specialty Certifications

OSHA 40-Hour EPA-Approved Hazardous Waste Operations and Emergency Response Training
State of California Site Surveillance Technician (Asbestos)

Professional Experience

Mr. Overton is an environmental professional specializing in the application of due diligence, including Phase I and Phase II Environmental Site Assessments (ESAs). His experience includes subsurface investigations, remediation, soil management, landfill evaluations, health risk assessments (HRAs), ambient air monitoring, groundwater sampling and monitoring, watershed analysis, land use studies, litigation support, and property assessments. In working with developers, investors, lending institutions, and municipalities in performing Phase I ESAs, he has completed site reconnaissance, regulatory agency record reviews, historical record reviews, historical land use interpretations, data collection, data evaluation, and site assessment reports. He can accurately assess sites and provide valuable information for reports that meets regulatory agency requirements.

Mr. Overton's project experience is summarized below.

Lowe's, Excavation Monitoring, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of contaminated soil below the footprint of a new building, including the removal of underground storage tanks (USTs). Work and tank removal were conducted under the oversight of the County of San Diego Department of Environmental Health (DEH), and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Republic Services, Inc., Gas Monitoring Probe Installation for Sycamore Landfill, Santee, CA. Mr. Overton served as the Project Coordinator for the installation of six new perimeter monitoring probes at the Sycamore Landfill. Installation included drilling and construction of probes up to 470 feet deep, which allowed for the detection of migrating landfill gas (LFG).

Pacific Steel, Resource Conservation and Recovery Act (RCRA) Soil Shipping, San Diego, CA. Mr. Overton served as the point of contact for the removal and disposal of a hazardous waste soil stockpile. SCS monitored dust emissions and the loading and shipping of hazardous soil to ensure that safe handling practices were followed.

Excavation Monitoring of Contaminated Soils for SDG-Left Field and Cistera Building, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of lead-, diesel-, and gasoline-contaminated soils removed as a part of the new building's below-ground parking structure. Work was conducted under the oversight of the County of San Diego DEH, and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Community Housing Works, Excavation Monitoring of Contaminated Soils, Vista, CA. Mr. Overton served as a soil technician for the excavation monitoring of gasoline-, diesel-, and motor oil-impacted soils that were removed prior to construction of a new subterranean parking structure. Approximately 2,000 cubic yards of soils were classified as hazardous and removed from the project site as a part of the mitigation.

Phase I and Phase II ESAs for Carlsbad Desalination Project, Carlsbad, CA. Mr. Overton completed several Phase I and Phase II ESAs for easements on many locations, including former agricultural lands. Locations included previous soil sampling conducted to determine the presence of pesticides, which were evaluated using the waste export criteria, based on pesticide concentrations found.

Republic Services, Inc., Stage 3B Cell Development for Sycamore Landfill, Santee, CA. Mr. Overton served as Project Manager for the construction of a new waste disposal cell at Sycamore Landfill. Construction included managing the excavation of soils, grading of the cell, identifying the correct location of the leachate collection system, and installation of a composite liner system. The construction of this disposal cell prolonged the life and increased capacity of the landfill by approximately 1 million cubic yards.

Bank of Hawaii Information Systems and Communications Office (ISCO), Remediation, Chino Hills, CA. Mr. Overton performed remediation activities at a former retail fueling facility with four USTs containing gasoline and diesel. He was directly involved in the implementation of a groundwater remediation system to inject hydrogen peroxide into the subsurface to remediate impacts from petroleum hydrocarbons (PHCs).

Asbestos Sampling. Mr. Overton has completed ESAs, asbestos surveys, and asbestos abatement monitoring activities at various project sites. During demolition and abatement, he has provided abatement monitoring involving air monitoring, visual inspections, and clearance air monitoring.

Storm Water Sampling for Lake San Marcos Study, San Marcos, CA. Mr. Overton was part of the SCS team investigating Lake San Marcos and San Marcos Creek, both listed as EPA Clean Water Act 303(d) Category 5 Impaired Water Bodies. He conducted storm water sampling and provided insight on laboratory analysis.

LUKE MONTAGUE, PG

Education

MS – Environmental Science and Management, University of California Santa Barbara, 2004
BS – Geology, University of California Santa Barbara, 1998

Professional Licenses

Professional Geologist – California (No. 8071)
General Building Contractor, B Classification – California (No. 981618)

Specialty Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training
Real Estate Entitlement, Development, and Design, University of San Diego, 2010
Real Estate Finance, Investments, and Development, University of San Diego, 2010

Professional Experience

Mr. Montague is a professional geologist (PG) and licensed contractor with 16 years of experience in environmental consulting, general contracting, commercial and residential development, and property and asset management. He has performed and reviewed over 500 Phase I environmental site assessments (ESAs), and has completed subsurface investigations, human health risk assessments, removal action work plans, site remediation activities, geotechnical investigations, asbestos and lead-based paint surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

His project experience is summarized below.

Brixton Capital, Gasoline Service Station Redevelopment with Retail Buildings, Chula Vista, CA. As Project Manager, oversaw assessment, remedial planning, and remediation consisting of oversight, segregation, and on-Site burial of residual petroleum hydrocarbon-impacted soils from a former gasoline service station release property redeveloped with new retail buildings.

RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA. As Project Manager, oversaw several on- and off-site soil, soil vapor, and groundwater assessments, and is currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego, CA. As Project Manager, completed several ESAs and subsurface assessments to assist the SDCWA in obtaining easements required to complete the Carlsbad Desalination Project.

City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA. As Project Geologist, provided oversight for the mitigation and monitoring activities of pesticides in soil from the Hall Property, which consists of 43 acres of coastal bluff that was formerly used as a nursery and was redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health (DEH), work consisted of Phase II ESAs, remedial planning and implementation of on-site reuse/burial of 45,000 cubic yards of pesticide-impacted soil in a Soil Management Zone, and creation of a land-use covenant. SCS received an award for this project with the Industrial Environmental Association.

Los Angeles Unified School District (LAUSD), Assessment and Remediation, Various Locations in Los Angeles County, CA. Managed and performed the environmental characterization and cleanup of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I ESAs, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action' status prior to redevelopment.

City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA. Managed a subsurface investigation for an entire Brownfields city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of cleanup levels with the local regulatory agency.

Casmalia Steering Committee, Remedial Investigation, Casmalia, CA. Managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the Environmental Protection Agency (EPA). Soil gas impacts to ecological receptors were assessed considering specific regulatory guidance, including the joint DTSC and Los Angeles Regional Water Quality Control Board (LARWQCB) Advisory on Active Soil Gas Investigations.

The Boeing Company, Underground Storage Tank (UST) Assessment, Long Beach, CA. Performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor assessments were conducted to determine appropriate corrective actions associated with former solvent USTs. Work was performed under the corrective action consent agreement with the DTSC.

Trihydro Corporation, Soil Vapor Sampling, Hooven, OH. Performed soil vapor sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, OH. This project focused on helping evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of petroleum hydrocarbons in groundwater or light, non-aqueous phase liquid petroleum product, originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by the EPA, Region V, and was performed in accordance with the EPA-issued document, *Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil*, 2002.

CSK Auto, Phase I ESAs, Various Sites in the Western US. Conducted Phase I ESAs, subsurface investigations, and geotechnical investigations for the development of auto parts chain stores in the western US. Work included site investigations, drilling operations, and records research.

AT&T/Gianni & Associates, Phase I ESAs and Geotechnical Investigations, San Diego, CA. Completed Phase I ESAs, transaction screen assessments, National Environmental Policy Act (NEPA) reports, asbestos surveys, and geotechnical investigations involving the development of wireless communications sites.

Ford Mance Company, Construction and Property Management, Mixed-Use Building at 111 Chesterfield Drive, Encinitas, CA. Served as project manager during development and construction phases of a 2-story, Type V, 3,874-square-foot mixed-use building with subterranean parking. Responsibilities included managing all phases of construction and shell and tenant improvements, and assisting in construction supervision activities and lease up. Development activities included oversight and collaboration of architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decisions, obtaining various permits, and preparing cost and budgets. After construction, Mr. Montague also served as the property and asset manager.

Ford Mance Company, Construction and Property Management, Del Norte Medical Plaza, Carlsbad, CA. Served as project manager during development and construction of a 2-story, Type II, medical building with subterranean parking. Responsibilities included contracting out all phases of shell construction of 22,000 square feet of rentable area for medical use, collaborative oversight concerning architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decision-making, obtaining various permits, and preparing costs and budgets. After construction, Mr. Montague also served as property and asset manager.

California Department of Fish and Game, Carpinteria Creek Watershed Plan, Carpinteria, CA. Collaborated with local and state government representatives, and various stakeholders, to aid in preparing the Carpinteria Creek Watershed Plan under the Cachuma Resource Conservation District for the California Department of Fish and Game. Work consisted of research, meetings, various field assessments, report writing, and map creation. The Plan served as an amendment to the Water Quality Control Plan for the Central Coast Region.

SCS ENGINEERS

Phase I Environmental Site Assessment

Riverwalk Area 2
Assessor's Parcel Numbers 436-610-09, -13, -14, and Central Portions of 437-240-26 & -28, 760-950-25, and 436-610-15
1150 Fashion Valley Road
San Diego, California

Presented to:

HINES INTERESTS LIMITED PARTNERSHIP
4747 Executive Drive
Suite 410
San Diego, California 92121
(858) 435-4000

Presented by:

SCS ENGINEERS
8799 Balboa Avenue, Suite 290
San Diego, California 92123
(858) 571-5500

January 20, 2017
Project Number: 01210118.01

January 20, 2017
Project Number: 01210118.01

Hines Interests Limited Partnership
c/o Mr. Bhavesh Parikh
4747 Executive Drive, Suite 410
San Diego, California 92121

Subject: Phase I Environmental Site Assessment (Assessment)

Site: Riverwalk Area 2
Assessor's Parcel Number (APN) 436-610-09, -13, -14, and Central Portions of 437-240-26 & -28, 760-950-25, and 436-610-15
1150 Fashion Valley Road
San Diego, California

Dear Mr. Parikh:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS in general accordance with Agreement for Services 010897216 (herein referred to as Exhibit 01) to the Services and Goods Order Agreement (Contract) between SCS and Hines Interests Limited Partnership. A notice to proceed was provided for Exhibit 01 via electronic mail on December 2, 2016.

Because your full understanding of the Assessment is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries may be found in text boxes at the end of each section (pages 10, 17, and 22), and our conclusions and recommendations may be found on page 22. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,

Tyler Overton
Staff Professional
SCS ENGINEERS

Daniel E. Johnson
Vice President
SCS ENGINEERS

for

Luke Montague, MESM, PG 8071
Project Manager
SCS ENGINEERS

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Résumés

1 BACKGROUND

SCS understands that the site is identified as Assessor's Parcel Numbers (APNs) 436-610-09, -13, -14 and portions of APNs 437-240-26, and -28, 760-950-25, and 436-610-15 and is located at 1500 Fashion Valley Road, San Diego, California (herein referred to as the Site, and also referred to as Area 2) (Figures 1 and 2). The Site is developed primarily with the Riverwalk Golf Course, as well as associated structures for the Riverwalk Golf Club, and is transected by the San Diego River. The San Diego Metropolitan Transit System (MTS)/trolley right-of-way is present along the northern portion the Site. It was reported that the Client is proposing to purchase and develop the Site into various land uses including residential, mixed use, open space, park, office, and retail.

A review of Client provided information and our in-house ParcelQuest database of information from the County of San Diego Assessor's Office indicated the following in connection with the Site, also known as Area 2:

APN	Address	Acres	Description	Area
436-610-09	N. Hotel Circle	5.00	No Value	Area 2
436-610-13	Hotel Circle Place	5.00	No Value	Area 2
436-610-14	Friars Road, San Diego	4.25	Recreational use	Area 2
437-240-26	N. Hotel Circle, San Diego	A portion of a larger 123.61 acre parcel	Recreational use	Portion of APN 437-240-26 is included in Area 2
437-240-28	N. Hotel Circle, San Diego	A portion of a larger 41.54 acre parcel	Recreational use	Portion of APN 437-240-28 is included in Area 2
760-950-25	Stonebridge Estates	NA	Commercial	Area 2
436-610-15	N. Hotel Circle	NA	No Value	Area 2

The approximate location of Area 2, as well the other areas of the Riverwalk Golf Course, are depicted on a Client provided land use map (see appendix).

2 STANDARDS BACKGROUND

This Assessment was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- The scope, conditions, and limitations of Exhibit 01

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response,

Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability, interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition,[1] controlled recognized environmental condition[2], or historical recognized environmental condition[3], and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS's scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking

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1 *Recognized environmental conditions,* as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered de minimis is not a recognized environmental condition.

2 *Controlled recognized environmental condition*, as defined by ASTM, is a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

3 *Historical recognized environmental condition,* as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant concentrations or likely to migrate.

An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

3 OBJECTIVE

The objective of the scope of services was to assess the likelihood[4] that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

4 SCOPE OF SERVICES

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

SITE RECONNAISSANCE

On December 7, 2016, SCS personnel conducted a Site reconnaissance to observe and document existing Site conditions[i]. The general Site location is shown in Figure 1, and a Site and Site Vicinity Plan is shown in Figure 2. Selected color photographs of the Site and Site vicinity are presented as Figures 3a through 3f.

[4] Statements of *likelihood* are made in this Assessment, based on the professional judgment of SCS. A description of likelihood statements, as made in this Assessment, is included in the "Likelihood Statements" section.

The interiors of the Site building were observed, and the Site grounds and Site perimeter were systematically traversed on foot during the Site reconnaissance. Mr. Brendan Cronin, General Manager of the Riverwalk Golf Club, has been associated with the Site for 12 years. Mr. Cronin accompanied SCS personnel, provided access to the observed features, and answered questions posed by SCS personnel.

General Information

The following table summarizes general information in connection with the Site.

APNs	436-610-09, -13, -14, and Central Portions of 437-240-26 & -28, 760-950-25, and 436-610-15
Address	1150 Fashion Valley Road, San Diego, California
Site Land Use	Riverwalk Golf Club and associated clubhouse building, with trolley/light rail right-of-way on the northern portion of the Site
Occupant	Riverwalk Golf Course and San Diego MTS (trolley right-of-way)
Figure Reference	Figures 3a-1 through 3d-2

Site Building

The following table summarizes information in connection with the Site clubhouse building.

Number of Buildings	One
Interpreted Construction Date	Circa 1997
Number of Stories	2
Construction Type	Wood frame, stucco-covered exterior walls, concrete slab-on-grade foundations
Figure Reference	Figure 3b-2 and 3c-1

One building (Club House) was observed at the northern portion of the Site and consists of offices, storage areas, a dining area, kitchen (Figure 3c-1), restrooms, a concession area and a pro shop (Figure 3b-2). Hazardous materials/wastes were not observed to be stored or generated at the Site building, and were instead stored in a separate maintenance building located within Riverwalk Area 1 located adjacent to the north of the Site. In addition, SCS observed a portable manufactured building located at the eastern area of the Site. This portable unit was observed to be used as an instructional area. Various wood-framed, slab-on-grade bathroom buildings were observed to be located throughout the Riverwalk golf course.

Site Grounds

A 55-gallon drum containing cooking grease and grease interceptor was observed east of the Site building (Figure 3d-1). It was reported that the contents of the grease drum are transported off Site on a regular basis. The San Diego MTS/trolley right-of-way was observed at the north Site perimeter. The rest of the Site was observed to be covered with golf course green areas and associated golf course sand trap areas and water features, asphalt-paved parking areas, concrete-paved drive paths, and restroom facilities. Note that the possible use of pesticides and herbicides at the Site in connection with the golf course at the Site is further discussed in the 'Historical Site Land Use' and 'Review of Client-Provided Documents' sections below.

In addition, the San Diego River, which generally trends from northeast to southwest and flows down to the southwest, transects the central portion of the Site.

Hazardous Materials / Petroleum Products

No obvious indications of the storage or use of hazardous materials and/or petroleum products were observed at the Site during the Site reconnaissance. Note that hazardous materials/wastes associated with golf course and landscaping equipment maintenance were not observed to be stored or generated at the Site/ Area 2, and were instead stored in a separate maintenance building located within Area 1 located adjacent to the north of the Site.

Hazardous Wastes

No obvious indications of the generation of hazardous wastes were observed at the Site during the Site reconnaissance.

On-Site Utilities

Gas and Electricity	Reported to be San Diego Gas and Electric (SDG&E)
High-power Transmission Lines	None observed at or adjacent to the Site
Storm Drains	Several storm drains were observed throughout the Site
Source of Heating and Cooling	Reported to be SDG&E
Potable Water Source	Reported to be supplied by the City of San Diego Public Utilities, Water Department and a water well located at the south area of the golf course (within Area 3 and not at the Site)
Wastewater Conveyance	Reported to be operated by the City of San Diego Public Utilities, Wastewater Department

Several SDG&E transformers were observed to be located at the Site. SDG&E has been contacted regarding the possibility of polychlorinated biphenyls (PCBs) being present in its transformers. SDG&E reported that it has never specified PCBs in their transformers. A copy of

a letter from SDG&E explaining this and its PCB testing policy is included in the Appendices. No obvious indications of leaks, such as stained concrete, were noted near the transformers.

SITE RESEARCH

Department of Environmental Health (DEH) File Review

A review of the September 2010 DEH HMMD HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases indicated that there is no regulatory file associated with the Site. In addition, the DEH was contacted[ii] and indicated that there are no files associated with the Site.

Review of Client-Provided Documents

Based on historical research conducted of the Site by SCS in 2014, a subsurface investigation scope of work was developed to assess the potential presence of organochlorine pesticides, organophosphorus pesticides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site. The results and conclusions of this investigation titled *Subsurface Assessment Riverwalk Phase 2 Portions of Assessor's Parcel Numbers 437-240-26, -27, -28, and -29 Portions of 1150 Fashion Valley Road San Diego, California* (Subsurface Assessment), which was prepared by SCS Engineers and dated October 20, 2014, are presented below:

- "Alpha- and gamma-chlordane were detected above their laboratory reporting limits in 4 out of the 13 samples analyzed for OCPs [organochlorine pesticides] with maximum reported concentrations of 3.07 µg/kg [micrograms per kilogram] of gamma-chlordane and 4.54 µg/kg of alpha-chlordane; however, no samples were above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels].

- "Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

"Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- "Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- "If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL

[soil screening level] of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- "Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process."

SCS concurs with the recommendations provided in the Subsurface Assessment as they relate to the proposed development by the Client at the Site.

Fire Department Records Review

The City of San Diego Fire Department (SDFD) was contacted regarding hazardous materials/waste or underground storage tank (UST) records for Site[iii]. The following table summarizes the SDFD records provided for the Site. Copies of the records are included in the Appendices.

Year	Description	Reported Owner
2016	Inspection report for the Riverwalk Golf Course clubhouse; noted the need for additional occupancy and hazard identification signage.	Not stated

Building Department Records Review

San Diego Building Department (SDBD) records were reviewed for the Site and are summarized in the table below[iv]. Copies of the SDBD records for the Site are included in the Appendices.

Year	Description	Reported Applicant/Owner
1997	Installation of (4) backflow devices	Paseo Del Rio, Ltd
1997	Hazardous Materials Questionnaire, states that business does not use a UST	Barbara Harris (authorized agent for the owner)
1997	Building permit application for foundation of golf course club house and cart storage	Barbara Harris (authorized agent for the owner)
1999	Building permit application for the addition of nylon netting fence	Michael Monteforte

Note that current and former underground storage tanks (USTs) associated with refueling of golf course maintenance equipment are located adjacent to the north of the Site within Area 1, and are further discussed in the Phase I Environmental Site Assessment for Area 1.

San Diego Air Pollution Control District (SDAPCD) Records Review

The SDAPCD was contacted[v] regarding records for the Site. Ms. Cynthia Gould of the SDAPCD responded that no records are available for the Site. A copy of the SDAPCD correspondence is included in the Appendices.

San Diego Industrial Wastewater Program (IWP) Records Review

The IWP was contacted[vi] regarding records for the Site. According to the IWP, no records are maintained for the Site. A copy of the IWP correspondence is included in the Appendices.

Regional Water Quality Control Board (RWQCB) Records Review

The San Diego RWQCB was contacted[vii] regarding records for the Site. According to the RWQCB, no records are maintained for the Site. A copy of the RWQCB correspondence is included in the Appendices.

San Diego County Department of Agriculture, Weights, and Measures

The County of San Diego Department of Agriculture, Weights, and Measures was contacted[viii] about the possible use of pesticides at the Site. The County of San Diego Department of Agriculture, Weights, and Measures responded that there were no records available for the Site. A copy of the County of San Diego Department of Agriculture, Weights, and Measures correspondence is included in the Appendices.

INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating recognized environmental conditions in connection with the Site. As part of this Assessment, the following contacts were either interviewed or attempts were made to conduct interviews.

Contact	Affiliation to Site	Description	Interview Date
Mr. Brendan Cronin	Current Site General Manager	Discussed below	12/7/16
Mr. Mark Wilson	Superintendent	Discussed below	12/7/16

Mr. Cronin stated that he has been associated with the Site for approximately 12 years. To his knowledge, small amounts of hazardous materials and petroleum products were used or stored at the Site and small amounts of hazardous wastes were generated at the Site, which were associated with the use and maintenance of the Site as a golf course. Note that hazardous materials/wastes associated with golf course and landscaping equipment maintenance were not observed to be stored or generated at the Site/ Area 2 for purposes of this Assessment, and were instead observed to be stored within Area 1 located adjacent to the north of the Site. Also, to his

knowledge, there have been no releases of hazardous materials, petroleum products, and/or hazardous waste at the Site. Mr. Cronin indicated that golf course activities have been taking place at the Site since early 1950s as The Mission Valley Country Club (which changed its name to Stardust Country Club in the early 1960s). The golf course was reopened in 1997 as Riverwalk Golf Course.

Mr. Cronin stated that he was not aware of environmental cleanup liens or activity and use limitations (e.g., engineering controls, deed restrictions) that have been recorded for the Site. He was not aware of pending or threatened litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site. He was not aware of notices from governmental entities regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site.

Mr. Wilson stated that he has been associated with the Site for approximately 7 months. To his knowledge, small amounts of hazardous materials and petroleum products were used or stored at the Site and small amounts of hazardous wastes were generated at the Site, which are associated with the use and maintenance of the Site as a golf course.

USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the "Background" section), 40 CFR 312 requires that the user (Client) provide the following information to the environmental professional. Mr. Bhavesh Parikh, Development Director with Hines, completed the User Questionnaire on November 10, 2016. The following table summarizes the responses by the Client.

Question	Response
Have environmental cleanup liens been filed or recorded against the Site?	No
Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry?	No
Does the user have specialized knowledge or experience in connection with the Site?	No
Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?	Yes
Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases?	No
Are there obvious indications that point to the presence of contamination at the Site?	No

DATA GAPS IN CONNECTION WITH CURRENT SITE LAND USE

Based on observations and research, and with the possible exceptions discussed below, there are no obvious indications of data gaps in connection with the current Site land use:

- Interview gaps (former and current owners, as well as former tenants were not available for interviews). This data gap is not a significant data gap in our opinion based on the availability of other relevant information.

Findings and Opinions—Current Site Land Use

SCS identified within the above-mentioned report the following potential recognized environmental concern:

- "Historical and current use of pesticides and herbicides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling) to assess the possible presence and concentration of residual pesticides, and any related impediments to redevelopment or reuse of the Site. Note that this sampling may be more productive or focused once the Site uses, soil balance, and development plans are better known."

The Subsurface Assessment provided the following conclusions:

- "Alpha- and gamma-chlordane were detected above their laboratory reporting limits in 4 out of the 13 samples analyzed for OCPs [organochlorine pesticides] with maximum reported concentrations of 3.07 µg/kg [micrograms per kilogram] of gamma-chlordane and 4.54 µg/kg of alpha-chlordane; however, no samples were above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels].

- "Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

The Subsurface Assessment recommended the following:

- "Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- "If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL [soil screening level] of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a

Findings and Opinions—Current Site Land Use
regulated or hazardous waste. • "Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process." SCS concurs with the recommendations provided in the Subsurface Assessment as they relate to the proposed development by the Client at the Site.

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

Reported Elevation	Approximately 22 feet above mean sea level
Reported Slope Direction	Slopes down to the southwest
Source	United States Geological Survey 7.5 Minute Topographic Map, La Jolla, California - San Diego County, 1967, photo-revised 1975

Note that the topographic map reviewed shows the San Diego River, which generally trends from east to west and flows to the west, transects the central portion of the Site.

Geology

A geological map for the Site vicinity was reviewed and is summarized in the following table.

Reported Formation	Young alluvial flood-plain deposits (Qya)
Reported Description	Poorly consolidated, poorly sorted, permeable flood-plain deposits of sandy, silty or clay-bearing alluvium
Source	Kennedy, Michael P., and Siang S. Tan, Geologic Map of the San Diego 30' × 60' Quadrangle, California, California Geological Survey, 2008

Hydrogeology

Based on a review of a DEH Closure Letter in connection to the removal of USTs in the Site vicinity, *Unauthorized Release Case #H05129-002, ARCO Facility 3052, 6899 Friars Road, San Diego, California*, dated April 15, 2010, the depth to groundwater at this facility was reported to range from 20 to 37 feet below grade, and the groundwater flow direction was reported to be southwest. The actual depth to groundwater and flow direction at the Site may be different.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity.

Reported Hydrologic Subarea	Mission San Diego (907.11)
Reported Hydrologic Area	Lower San Diego (907.1)
Reported Hydrologic Unit	San Diego (907)
Reported Beneficial Use	Agricultural and industrial, and potentially municipal
Source	California RWQCB, San Diego Region, *Water Quality Control Plan for the San Diego Basin*, September 8, 1994, with amendments effective prior to April 25, 2007.

SITE VICINITY RECONNAISSANCE AND OFF-SITE SOURCE SURVEY

Current Site Vicinity Conditions

The following table summarizes land use and observations in the immediate Site vicinity[ix]. For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent[5] to the Site.

Direction	Land Use	Comments
North	Golf course (Area 1 of the Riverwalk Golf Course) (1150 Fashion Valley Road)	Hazardous materials/wastes were observed to be present as discussed in the Phase I Environmental Site Assessment for Area 1.
East	Town and Country Hotel (500 Hotel Circle) Fashion Valley mall (6967 Friars Road) (Figure3e-2)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.

[5] *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

Direction	Land Use	Comments
South	Golf course (Area 2 of the Riverwalk Golf Course) (1150 Fashion Valley Road) Securitas Security Services USA (1550 Hotel Circle) Platypus - Media, Advertising, and Design (1660 Hotel Circle) Office building (1650 Hotel Circle) (Figure 3f-1) Budget Truck Rental (1904 Hotel Circle)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed; however, hazardous materials/wastes are judged likely to be present as discussed in the Site Grounds section above.
West	Open space (APNs 437-350-05, 436-610-14, -15, -32 and 760-950-25)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.

Notes:
SDG&E = San Diego Gas & Electric
MFR = Multi-family Residence
MTS = San Diego Metropolitan Transit System

Environmental Regulatory Database Report

An environmental regulatory database report (Radius Map™ report[x]) was prepared by EDR for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius Map™ report was reported to have been prepared in general accordance with the ASTM standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius Map™ report. A description of the various databases, as well as the date each database was most recently updated, is included in the Radius Map™ report. The Radius Map™ report is included in the Appendices to this Report.

Based on a review of the Radius Map™ report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
National Priorities List (NPL)	1.00 mile	0	No	No
NPL Delisted	1.00 mile	0	No	No
Comprehensive Environmental Response Compensation and Liability System (CERCLIS)	0.50 mile	0	No	No

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
No Further Remedial Action Planned (NFRAP)	0.50 mile	0	No	No
Resource Conservation and Recovery Act–Corrective Action (RCRA COR ACT)	1.00 mile	0	No	No
RCRA Treatment and Disposal Facilities (RCRA TSD)	0.50 mile	0	No	No
RCRA Generators (RCRA GEN)	0.25 mile	1	No	No
Federal Engineering and Institutional Controls (IC/EC)	0.50 mile	0	No	No
Emergency Response Notification System (ERNS)	0.12 mile	0	No	No
State/Tribal- Equivalent NPL	1.00 mile	0	No	No
State/Tribal-Equivalent CERCLIS (Envirostor)	1.00 mile	6	No	No
State/Tribal Solid Waste List (SWL)	0.50 mile	1	No	No
State/Tribal Leaking Underground Storage Tanks (LUST) (San Diego Site Assessment and Mitigation [SAM]) (State Leaks, Investigation, and Cleanup [SLIC])	0.50 mile	32	No	Yes
State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs)	0.25 mile	3	No	Yes
State/Tribal Voluntary Cleanup Program (VCP)	0.50 mile	0	No	No
Federal Brownfields	0.50 mile	0	No	No
Local Lists of Hazardous Waste/Contaminated Sites (San Diego HMMD)	Site only	0	No	N/A
Local Lists of Registered Storage Tanks	0.25 mile	14	No	Yes
Local Land Records (DEED)	0.50 mile	0	No	No
Other (Haznet, Cortese)	0.12 mile	1	No	Yes
EDR Proprietary Records (Historical Auto Stations and Cleaners)	0.25 mile	6	No	Yes

N/A = Not applicable

Although current addresses of the Site were not listed on any of the regulatory databases reviewed, the former address of 5900 Friars Road was listed on the Historical UST, Leaking Underground Storage Tank (LUST), SWEEPS UST and San Diego Site Assessment and

Mitigation (SAM) databases. A discussion of these listings can be found in the 'Additional SCS Research' section below.

Off-Site facilities listed in the Radius Map™ report were evaluated as to their potential to impact the Site. The databases included in the Radius Map™ report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

SCS evaluated each of the off-Site facilities listed in the Radius Map™ report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site[6]
- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes
- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, "no further action")
- Location of the facility with respect to the reported groundwater flow direction and depth to groundwater (discussed in the "Hydrogeology" section of this Report)

Based on one or more of the factors listed above, and with possible exceptions discussed in the Additional SCS Research section below, there is a low likelihood that the off-Site facilities listed in the Radius Map™ report represent a recognized environmental condition in connection with the Site.

EDR did not list any facilities as being "orphans," which are facilities for which EDR does not have sufficient information to accurately locate them on a map.

[6] Based on "Technical Justification for Groundwater Media-Specific Criteria," (Groundwater Study) (March 2012) developed to support the State of California "Low Threat Closure Policy" (adopted May 2012), "plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation." The Groundwater Study goes on to cite Shih et al., 2004 that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et al. reports methyl tertiary butyl ether (MTBE), with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 mile (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

Additional SCS Research

Stardust Golf Course/Area 1, 5900 Friars Road, adjacent to the north of the Site

Based on its proximity to the Site and listing on the LUST, SAN DIEGO CO. SAM, and San Diego Co. HMMD databases, the DEH file for this adjacent facility was reviewed.

According DEH files, one 2,000-gallon gasoline UST and one 550-gallon waste oil UST were reportedly removed from the Site on February 1, 1988. It was reported that after the tanks were removed, the gasoline impacted soil in the immediate vicinity of the removed USTs was removed and replaced. The case was closed by the DEH of June 4, 1990.

Based on the depth to groundwater and the closed nature of the case, there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of this facility on the San Diego County HMMD and SWEEPS UST databases.

H12785-00, ARCO, 2085 S Hotel Circle, approximately 450 southwest of the Site

Based on its listing on the EDR Historical Auto, LUST, San Diego SAM, and SWEEPS UST databases, a County of San Diego DEH case closure letter titled *Underground Storage Tank (UST) Case #H12785-001 Former ARCO Service Station 2085 Hotel Circle, San Diego, CA* was reviewed. The case closure letter described that "5 UST's were removed in 1984 prior to regulation by DEH and no inspector was present at the time of the removal. A Phase II assessment for a real estate transition in 1988 identified both soil and groundwater contamination. Follow-up site assessment activities showed the impact to soil was limited to the former UST's and piping systems. The assessment identified In the area of the UST system a total of 933 cubic yards of fuel contaminated soil. This-soil was estimated to contain a total of 2,102 pounds (310 gallons) of total petroleum hydrocarbons (TPH). The total volume of impacted groundwater was estimated to be 31,500 cubic feet containing approximately 2 pounds of dissolved benzene."

"To remediate the soil and groundwater impacts, ARCO initiated an on-site vapor extraction system (VES) in early 1994. The system was operated till the fall of 1996. It has been estimated that the remediation system removed a total 4,370 pounds of TPH and 110 pounds of benzene from both soil and groundwater."

"In consideration of the extensive remediation activities completed, ARCO's consultant evaluated the potential for this site to achieve the basin remediation goal for 1 ug/L in groundwater by natural attenuation. Groundwater monitoring from November 1991 through November 1998 has demonstrated the dissolved groundwater contamination plume is stable." "ARCO's consultant has evaluated the available data for the site and has estimated that through natural attenuation processes the residual groundwater contamination will exceed the basin water quality standard for approximately 19 years. Based on the limited extent of contamination, the stability of the dissolved plume and the City of San Diego input regarding their potential use of groundwater in this basin no further remedial action is appropriate."

Based on the directional flow of groundwater (downgradient), there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of this facility on the EDR Historical Auto, LUST, San Diego SAM, and SWEEPS UST databases.

H12115, Southwest Leasing/Atlas Hotels/Avon Car Rental, 1111 Fashion Valley Road, adjacent to the east of the Site

Based on its listing on the San Diego County HMMD and SWEEPS UST databases and its proximity to the Site, the DEH file for this adjacent facility was reviewed. The DEH file includes an *Underground Storage Tank Removal/Closure* report dated April 12, 1991. In addition, the September 2010 DEH HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases was reviewed.

According the UST closure report, a 10,000-gallon gasoline tank was excavated from approximately 12 feet below grade and removed from the property in good condition, with tar paper intact and no apparent holes. No soil staining or discoloration was observed. Confirmation soil samples taken from within the proximity of the tank had non-detectable concentrations of hydrocarbons.

Based on the absence of disposal violations and the lack of known and reported releases, there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of this facility on the San Diego County HMMD and SWEEPS UST databases.

California Division of Oil and Gas

SCS personnel reviewed the California Division of Oil and Gas Map regarding oil and gas well locations within 1 mile of the Site[xi]. There was one well interpreted to be located within a 1-mile radius of the Site.

Well API: 07300047, located approximately 0.6 mile to the southeast of the Site, operated by J. A. Smith & F. R. Williams, is listed with a status as 'undefined.'

Based on the distance from the Site, this well is not considered to represent a recognized environmental condition to the Site.

DATA GAPS IN CONNECTION WITH OFF-SITE SOURCES

Based on the Site vicinity reconnaissance and off-Site source survey, there are no obvious indications of data gaps in connection with off-Site sources.

Findings and Opinions—Off-Site Source Survey
Based on the off-Site source survey, several facilities in the Site vicinity were reported to have had releases of hazardous materials/waste or petroleum products. However, it is our opinion that there are no recognized environmental conditions at the Site as a result of known and reported releases of hazardous materials/wastes or petroleum products from an off-Site source. This opinion is based on one or more of the following: reported regulatory status (e.g., case closed), media affected (e.g., soil contamination only), distance from the Site, direction from the Site

Findings and Opinions—Off-Site Source Survey
with respect to reported groundwater flow direction, and information obtained through a review of County of San Diego Department of Environmental Health files.

HISTORICAL LAND USE REVIEW

In accordance with the ASTM Standard and AAI rule, numerous reasonably ascertainable standard historical information sources were reviewed, and an attempt was made to interpret the historical Site and Site vicinity land use back to the obvious first developed use of the Site. The following table summarizes the historical resources reviewed as part of this Assessment.

Resource	Source	Years Available
Aerial Photographs	NETR Online http://www.historicaerials.com/ Google Earth	1949, 1953, 1964, 1966, 1970, 1979, 1980, 1985, 1989, 1990, 1994, 1996, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012
City Directories	San Diego Central Library	1996, 2001, 2006, 2011, 2016
Sanborn Fire Insurance Maps	EDR	No coverage
Topographic Maps	In-House Collection	1967, 1975
Building Department Records	SDBD	1997, 1998, 1999
Fire Department Records	SDFD	2016
Previous Environmental Report	Not applicable	Discussed in the "Review of Client-Provided Documents" section above
Interviews	Not applicable	Discussed in the "Interviews" section above

Notes:
EDR = Environmental Data Resources, Inc.
SDBD = San Diego Building Department
SDFD = San Diego Fire Department

Historical Site Land Use

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

Year	Interpreted Site Tenants	Interpreted Site Use
1915-1945	Cushman Family	Agricultural

Year	Interpreted Site Tenants	Interpreted Site Use
1948	Unknown	The Site appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 - 2016	The Mission Valley Country Club, Stardust Country Club, and Riverwalk Golf Course	Golf course

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

With the exceptions of use of pesticides at the Site (discussed in the 'Client Provided Reports' section above and also below), and the possible use of other hazardous materials associated with farming activities (e.g. fuel storage, chemicals used in the repair and maintenance of farm equipment, etc.) no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap.

Agricultural Activities and Golf Course

Based on a review of aerial photographs and interviews with the current Site owner, it is interpreted that agricultural activities took place at the Site and Site vicinity from circa 1915 to the mid-1940s. In addition, the Site has been used as golf course since the early 1950s to the present. These activities are interpreted to have possibly taken place at the time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), chlordane, and metals-based pesticides, such as arsenic, were in wide general use for pest or weed control.

These classes of pesticides are known to have the potential to remain in detectable concentrations in the subsurface for extended periods of time. It is possible that organochlorine and metals-based pesticides may have been used, stored, and/or mixed at the Site.

While there are currently no regulations that stipulate cleanup levels for pesticides in soil, there is a level at which soil could be classified as hazardous waste based on, for example, a DDT concentration. However, it has been SCS's experience that in order for pesticide-impacted soil to be classified as hazardous waste, the soil would first need to be classified as "waste" (e.g., to be excavated and transported off Site). In addition, it would need to have concentrations of pesticides and/or metals in excess of regulatory values, such as the total threshold limit or soluble threshold limit concentrations values.

Based on our experience, there is a moderate likelihood that residual concentrations of organochlorine and metals-based pesticides are present in the shallow surface soil beneath the Site. Assuming the legal and permitted application of these pesticides and assuming existing Site use remains the same, this common occurrence is, in our experience, unlikely to lead to a health

risk or an enforcement action and is therefore likely to be considered *de minimis*, as defined by ASTM.

However, we understand that the Client plans to redevelop the Site. While specific redevelopment plans for the Site are not known at this time, the redevelopment of the area will likely consist of residential, park, and open space. If redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of constituents of concern (CoCs), if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of CoCs that would cause the soil to be classified as hazardous or regulated waste.

Note that previous soil sampling activities for pesticides in connection with the agricultural land use of the Site is further discussed in the 'Review of Client-Provided Documents' section above.

Historical Site Vicinity Land Use

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced.

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
1150 Fashion Valley Road (North)		
1915-1945	Cushman Family	Agricultural
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 - 2016	The Mission Valley Country Club, Stardust Country Club, and Riverwalk Golf Course	Golf course with associated maintenance buildings
1111 Fashion Valley Road (East)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	None	Vacant or undeveloped
1980 to present	Town and Country Hotel	Hotel

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
1550 to 1904 Hotel Circle (South)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 to present	Various businesses	Commercial
1150 Fashion Valley Road (South)		
1915-1945	Cushman Family	Agricultural
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 - 2016	The Mission Valley Country Club, Stardust Country Club, and Riverwalk Golf Course	Golf course with associated maintenance buildings
APNs 437-350-05, 436-610-14, -15, -32 and 760-950-25 (West)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 to Present	None	Vacant or undeveloped

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses/development described above may have been earlier or later than indicated.

With the possible exception of the maintenance area and associated USTs for the adjacent Riverwalk Area 1 to the north of the Site, discussed in the 'Additional SCS Research' section above, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

DATA GAPS IN CONNECTION WITH THE HISTORICAL SITE LAND USE

Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1953 to 1964 and 1970 to 1979. Based on the corroborating data from the historical information reviewed (i.e., the Site was

interpreted to have been used for recreational/golf course purposes in each of these years), SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in the table above.

Historical information prior to 1915 was not readily available. Thus, SCS is unable to determine the Site usage from the date of first development as recommended by ASTM. Based on SCS's experience and available historical information, the Site was interpreted to have possibly first been developed for agricultural use. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap.

Findings and Opinions—Historical Site and Site Vicinity Land Use
With the exceptions of use of pesticides and herbicides at the Site (described in the Review of Client-Provided Documents section above), and the possible use of other hazardous materials associated farming activities (e.g. fuel storage, chemicals used in the repair and maintenance of farm equipment, etc.), no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap. Based on a review of historical resources, with these possible exceptions, there is a low likelihood that a recognized environmental condition exists at the Site as a result of a release of hazardous materials/wastes or petroleum products from a known or interpreted historical Site or Site vicinity land use.

5 CONCLUSIONS AND RECOMMENDATIONS

SCS has performed an Assessment of Area 2 at the Riverwalk Golf Course at 1150 Fashion Valley Road, San Diego, California (Site), in general conformance with the American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E 1527-13 and the U.S. Environmental Protection Agency, 40 Code of Federal Regulations 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

With the possible exceptions below, there is a low likelihood that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

SCS has identified the following potential recognized environmental condition:

- Historical and current use of pesticides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling) to assess the possible presence and concentration of residual pesticides, and any related impediments to redevelopment or reuse of the Site. Note that this sampling may be more productive or focused once the Site uses, soil balance, and development plans are better known.

A Subsurface Assessment was previously conducted by SCS at the Site in 2014 to assess the potential presence of organochlorine pesticides, organophosphorus pesticides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site. The results and conclusions of the Subsurface Assessment are presented below:

- Alpha- and gamma-chlordane were detected above their laboratory reporting limits in 4 out of the 13 samples analyzed for OCPs [organochlorine pesticides] with maximum reported concentrations of 3.07 µg/kg of gamma-chlordane and 4.54 µg/kg of alpha-chlordane; however, no samples were above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels].

- Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL [soil screening level] of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process."

This Assessment has been conducted by an environmental professional whose qualifications[7] were made known to the Client. The conclusion and recommendation presented above are based

[7] SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS' experience.

6 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS's services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

7 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

8 ENDNOTES

i. Site reconnaissance conducted by Tyler Overton (SCS) on December 7, 2016.

ii. Records request—County of San Diego Department of Environmental Health by Tyler Overton (SCS) on December 2 and 6, 2016.

iii. Records request—City of San Diego Fire Department by Tyler Overton (SCS) on December 6 and 7, 2016.

iv. In-person records request—City of San Diego Building Department by Tyler Overton (SCS) on December 8, 2016.

v. Records request—San Diego County Air Pollution Control District (SDAPCD) by Tyler Overton on December 2, 2016.

vi. Records request—City of San Diego Industrial Waste Program by Tyler Overton on December 2, 2016.

vii. Records request—San Diego Regional Water Quality Control Board (RWQCB) by Tyler Overton on December 7, 2016.

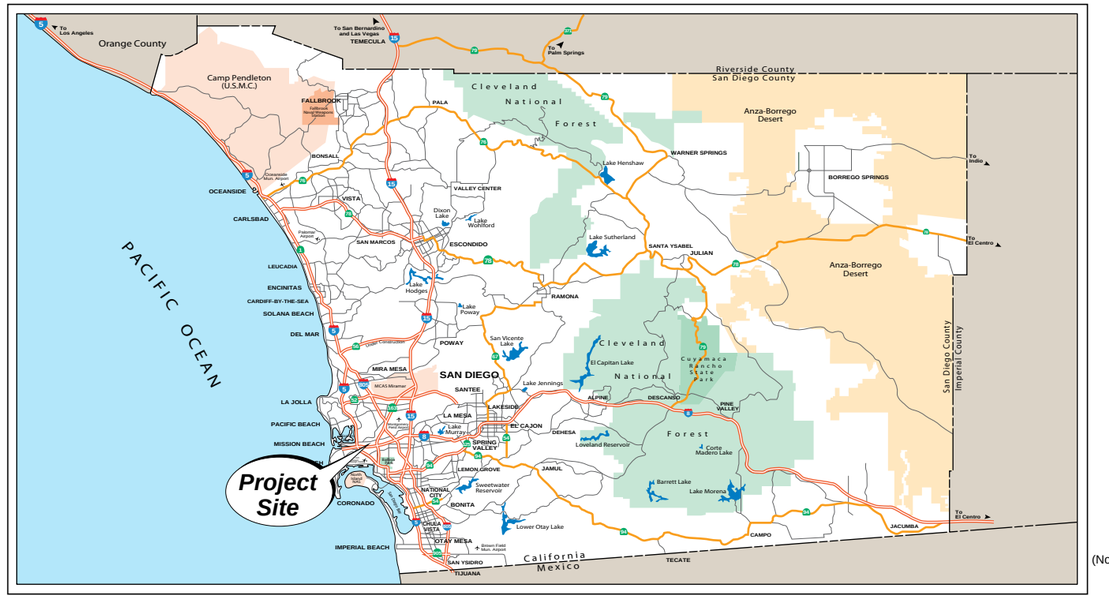
viii. Records request—San Diego County Department of Agriculture, Weights, and Measures by Tyler Overton on December 19, 2016.

ix. Site vicinity reconnaissance conducted by Tyler Overton (SCS) on December 7, 2016.

x. EDR, "Radius Map™ Report," unpublished report prepared for 1150 Fashion Valley Road, San Diego, CA 92108 dated December 5, 2016.

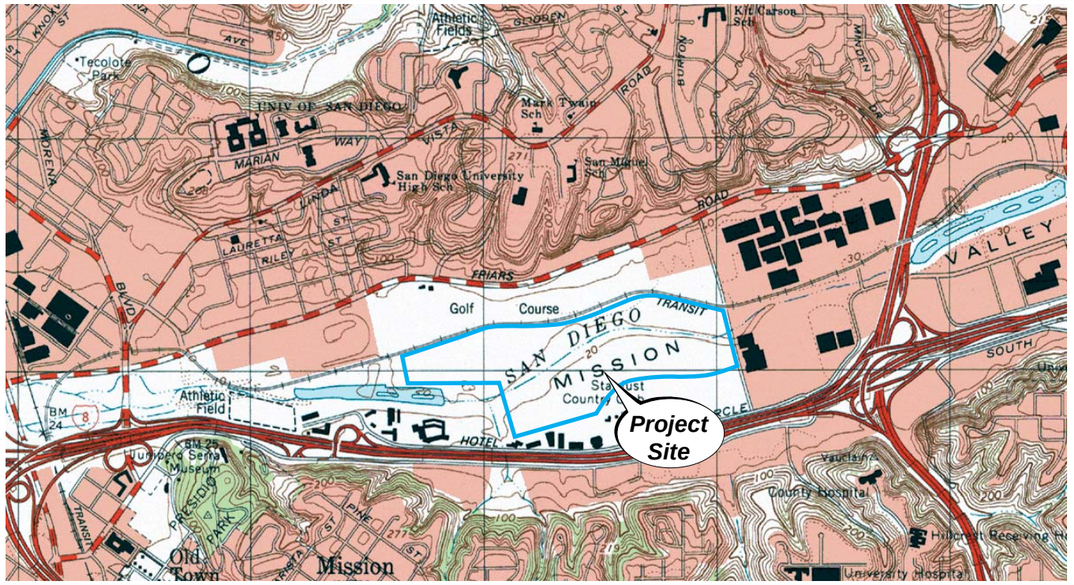
xi. California Division of Oil, Gas, and Geothermal Resources Online Mapping System, http://maps.conservation.ca.gov/doms/doms-app.html.

FIGURES



North
(Not to scale)

REGIONAL SITE LOCATION

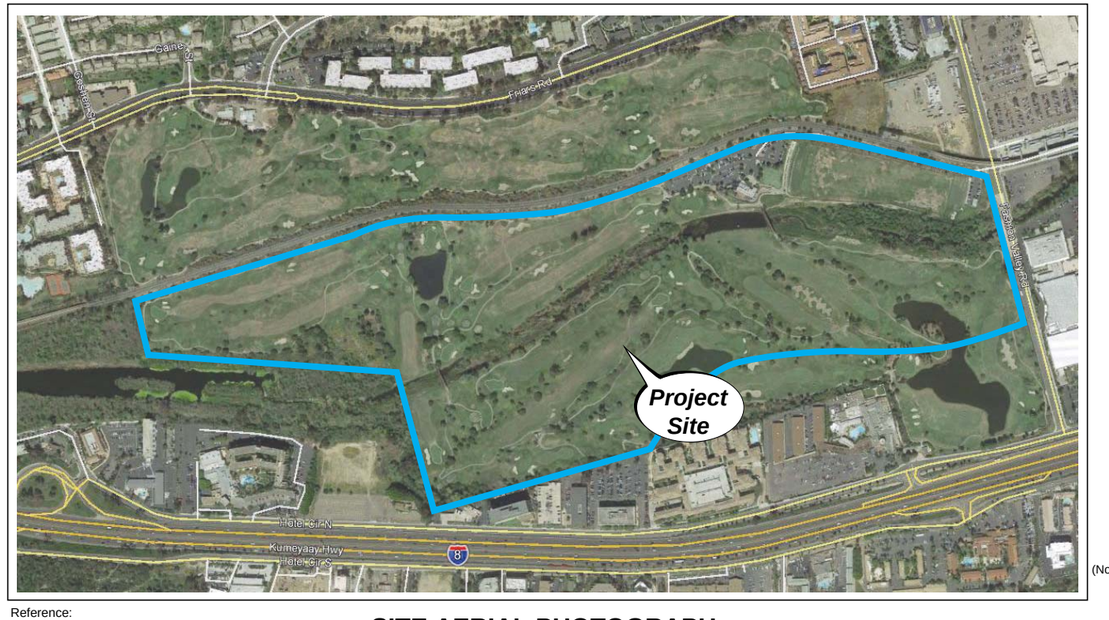


North

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
La Jolla, California

2-DIMENSIONAL SITE LOCATION

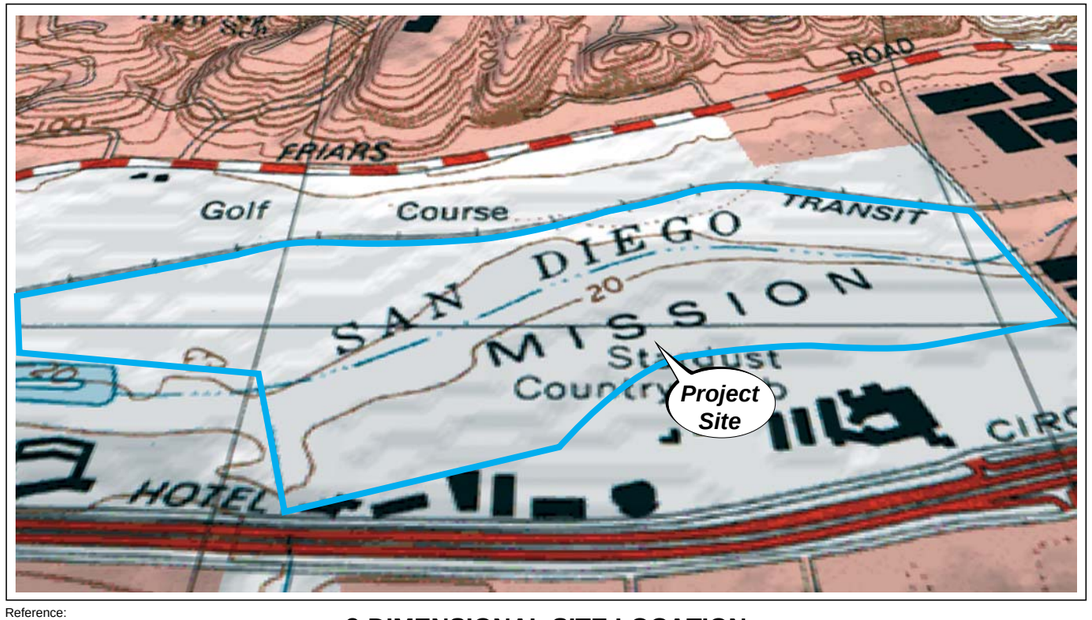
0 1,000 2,000 3,000
Approximate Graphic Scale in Feet



North
(Not to scale)

Reference:
Google Earth Aerial Photograph
San Diego, California - March 2016

SITE AERIAL PHOTOGRAPH



North
(Not to scale)

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
La Jolla, California

3-DIMENSIONAL SITE LOCATION

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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FOUR-WAY SITE LOCATION MAP
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 1

Date Drafted: 12/20/16

EXPLANATION

Approximate Site boundary

3d-2 Location and direction of Site photograph

Riverwalk Golf Course

Friars Rd

6967 Friars Rd (Fashion Valley Mall)

1111 Fashion Valley Rd (Convention Center of Town & Country Hotel)

Fashion Valley Rd

Trolley Line

3a-1

3a-2

3b-1

3b-2

3c-1

3c-2

3d-1

3d-2

3e-1

3e-2

3f-1

1150 Fashion Valley Road (Riverwalk Golf Club building and associated parking)

Fitness Center

5875 Friars Rd (Multi-Family Residence)

950 Hotel Circle N. (Handerly Hotel San Diego)

1440 Hotel Circle N. (Presidio View Apartments)

1904 Hotel Circle N. (Budget Truck Rental)

1550 Hotel Circle N. (Office Bldg)

1660 Hotel Circle N. (Office Bldg)

1650 Hotel Circle N. (Office Bldg)

Hotel Cir N

Kumeyaay Hwy

Hotel Cir S

8

North
Not to Scale

Reference: Google Earth Aerial Photograph
San Diego, California - March 2016

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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SITE AND SITE VICINITY PLAN

Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 2

Date Drafted: 12/20/16

1) View of the Site looking north.

2) View of the Site looking east.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3a

Date Drafted: 12/16/16

1) View of the Site building looking southeast.

2) Interior view of the pro shop located within the Site building.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3b

Date Drafted: 12/16/16

1) View of the kitchen within the Site building.

2) View of the below-ground grease interceptor located within the parking area.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3c

Date Drafted: 12/16/16

1) View of a 55-gallon drum containing cooking grease, observed east of the Site building.

2) View of a transformer observed on Site.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3d

Date Drafted: 12/16/16

1) View of the MTS trolley line located north of the Site.

2) View of Fashion Valley Mall located to the east of the Site.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3e

Date Drafted: 12/16/16

1) View of typical office building located to the south of the Site.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 2
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3f

Date Drafted: 12/16/16

APPENDICES

GLOSSARY

adjacent property. Any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

aerial photographs. Photographs taken from an airplane or helicopter of areas encompassing the Site.

asbestos. Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.

asbestos-containing material (ACM). Any material or product that contains more than 1% asbestos.

construction debris. Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.

Controlled recognized environmental conditions. A *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

de minimis condition. A condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a *recognized environmental condition*.

drum. A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.

dry well. Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).

fill dirt. Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

fire insurance map. Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.

hazardous material. Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.

hazardous substance. Pursuant to CERCLA, hazardous substances include the following:

1) All toxic pollutants and hazardous substances listed under the Clean Water Act
2) Hazardous wastes regulated under RCRA
3) Any hazardous air pollutant under the Clean Air Act
4) Chemicals designated as "immediately hazardous" under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

hazardous waste. A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

historical recognized environmental condition. A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

landfill. A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site,* a landfill is also known as a garbage dump or trash dump.

likelihood. As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.

Material Safety Data Sheet (MSDS). Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.

obvious. That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.

PCE. Perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.

petroleum products. Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.

recognized environmental conditions (RECs). Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is

not intended to include *de minimis* conditions.

retail quantities (RQs). Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).

small retail quantities (SRQs). Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

solvent. A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.

TCA. Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning.

underground storage tank (UST). Any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

visually and/or physically observed. This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

ACRONYMS

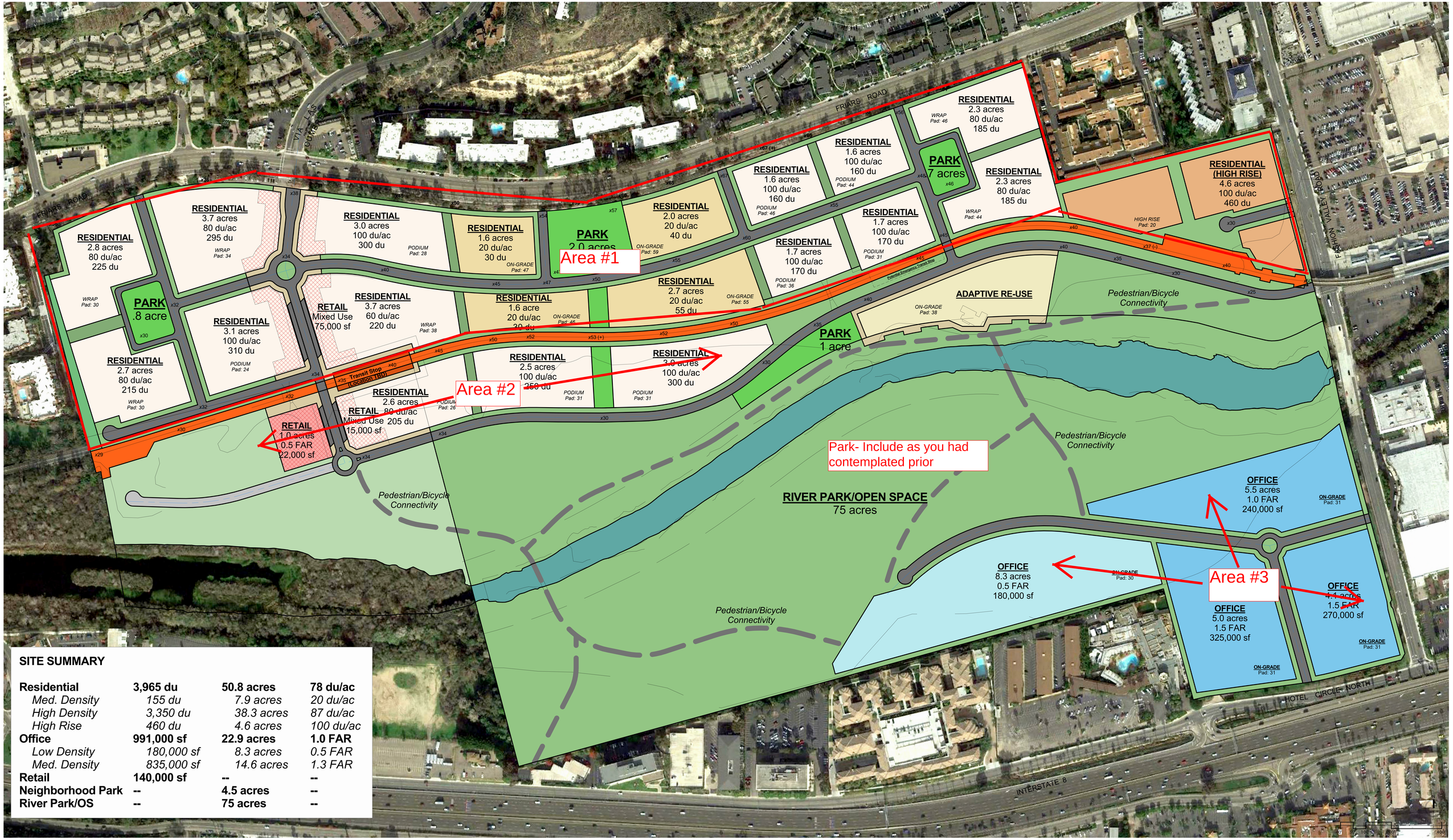
µg/kg	micrograms per kilogram
µg/L	micrograms per liter
ARAR	Applicable, Relevant, and Appropriate Requirements
ASPIS	Abandoned Sites Program Information System
APCD	Air Pollution Control District
ASHRAE	American Society of Heating, Refrigerating and Air-Conditioning Engineers
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
BAT	Best Available Technology
bg	below grade
bgs	below ground surface
BMP	Best Management Practice
BTEX	**b**enzene, toluene, ethylbenzene, and xylenes
Cal-EPA	California Environmental Protection Agency
CCDC	Centre City Development Corporation
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CGI	Combustible Gas Indicator
CHSP	Community Health and Safety Plan
CIR	Compliance Inspection Report

CoCs	Constituents of Concern
CPT	Cone Penetration Testing
CREC	Controlled Recognized Environmental Condition
DAF	Dilution and Attenuation Factor
DDT	Dichlorodiphenyltrichloroethane
DEED RSTR	California Department of Health Services Deed Restriction
DEH	County of San Diego Department of Environmental Health
DTSC	Department of Toxic Substance Control
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FoPC	Features of Potential Concern
HREC	Historical Recognized Environmental Condition
HMMD	Hazardous Materials Management Division, County of San Diego
HVAC	heating, ventilation, and air conditioning
HVOCs	halogenated volatile organic compounds
HWSSL	Hazardous Waste and Substances Sites List
IDW	**i**nvestigation-derived wastes
IPM	**i**ntegrated pest management
JURMP	Jurisdictional Urban Runoff Management Program
LEL	lower explosive limit
LESA	Limited Environmental Site Assessment
LNAPL	Light Nonaqueous Phase Liquid
LOA	Letter of Authorization
LUFT	leaking underground fuel tank
LUST	leaking underground storage tank
mg/kg	milligrams per kilogram
MIWD	Metropolitan Industrial Wastewater Division
MSCP	Multiple Species Conservation Plan
MSDS	Material Safety Data Sheet
MTBE	methyl tertiary butyl ether; *also* methyl tert-butyl ether
NA	not applicable
NCP	National Contingency Plan
ND	not detected
NESSHAPS	National Emissions Standards for Hazardous Air Pollutants
NFA	no further action
NFRAP	No Further Remedial Action Plan
NOI	Notice of Intent

NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
OLS	**o**rdinary least squared
OSHA	Occupational Safety and Health Administration
PCBs	polychlorinated biphenyls
PCE	perchloroethene/perchloroethylene, *or* "Perc"; *also* tetrachloroethene/tetrachloroethylene
PEAR	Preliminary Environmental Assessments Required
PID	photoionization detector
PMP	Property Mitigation Plan
PAHs	polynuclear aromatic hydrocarbons
PRG	Preliminary Remediation Goals
PRP	potentially responsible party (pursuant to CERCLA)
PSH	phase-separated hydrocarbons
QAPP	Quality Assurance Project Plan
RCRA	Resource Conservation and Recovery Act
RCRA VIOL	Comprehensive Environmental Response, Compensation and Liability Act–hazardous waste generators violations/enforcement actions
RCRIS-G	Comprehensive Environmental Response, Compensation, and Liability Act Information System–Generators (hazardous waste)
REC	recognized environmental condition
RF	remote fill
RNA	remediation by natural attenuation
RQs	retail quantities
RWQCB	Regional Water Quality Control Board
SAM	Site Assessment and Mitigation Program (San Diego County Department of Environmental Health)
SAP	Site Assessment Protocol
SCL	Department of Toxic Substance Control database
SDG&E	San Diego Gas and Electric
SI	**s**ite inspection
SRQs	small retail quantities
SMP	Soil Management Plan
SPCC	Spill Prevention Control and Countermeasure
STLC	Soluble Threshold Limit Concentration
SWAT	Solid Waste Assessment Test
SWIS	Solid Waste Information System
SWLF	Solid Waste Landfills
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCA	Trichloroethane; also 1,1,1 TCA

TCE	trichloroethene; trichloroethylene
TCLP	Toxicity Characteristic Leaching Procedure
THF	Tetrahydrofuran
TPH	total petroleum hydrocarbons
TPHg	TPH as gasoline
TPHd	TPH as diesel
TPHext	TPH extended range
TPHo	TPH oil range
TRIS	Toxic Release Information System
TRPH	total recoverable petroleum hydrocarbons
TTLCs	Total Threshold Limit Concentrations
UAR	unauthorized release
USGS	United States Geological Survey
UST	underground storage tank
VAP	Voluntary Action Plan
VES	Vapor Extraction System
WDR	Waste Discharge Requirements
WET	Waste Extraction Test
WMUDS	Waste Management Unit Database System

CLIENT-SUPPLIED INFORMATION



SITE SUMMARY

Residential	**3,965 du**	**50.8 acres**	**78 du/ac**
Med. Density	*155 du*	*7.9 acres*	*20 du/ac*
High Density	*3,350 du*	*38.3 acres*	*87 du/ac*
High Rise	*460 du*	*4.6 acres*	*100 du/ac*
Office	**991,000 sf**	**22.9 acres**	**1.0 FAR**
Low Density	*180,000 sf*	*8.3 acres*	*0.5 FAR*
Med. Density	*835,000 sf*	*14.6 acres*	*1.3 FAR*
Retail	**140,000 sf**	**--**	**--**
Neighborhood Park	**--**	**4.5 acres**	**--**
River Park/OS	**--**	**75 acres**	**--**

Hines MVE + PARTNERS

HIGH DENSITY: WRAP AND PODIUM

SITE PLAN (ALTERNATIVE 4)

RIVERWALK

NOVEMBER 17, 2016

Project Number: -

SAN DIEGO GAS & ELECTRIC LETTER

SDGE Southern California Gas Company

Sempra Energy utilities

Willis G. Brull
Principal Environmental Specialist

Environmental Services—Hazardous Materials/Waste
6875 Consolidated Way
San Diego, CA 92121-2602

Telephone: (858) 547-3069
Fax: (858)547-6529
E-Mail: jbrull@semprautilities.com

March 7, 2008

Mr. Ralph Vasquez
Environmental Business Solutions
8799 Balboa Avenue #290
San Diego, CA 92123

SAN DIEGO GAS & ELECTRIC (SDG&E) PCB TRANSFORMERS

Dear Mr. Vasquez,

This letter is in response to your inquiry on March 5, 2008 regarding the transformers purchased by San Diego Gas & Electric (SDG&E).

SDG&E has never specified PCB transformers for its distribution system. Although only mineral oil transformers were purchased, some older, pre 1980, mineral oil transformers were inadvertently contaminated with PCBs by the manufacturer.

Based on the SDG&E statistical sampling and testing program, it is unlikely that the SDG&E equipment is PCB contaminated. The only way to know with certainty is by testing.

SDG&E is responsible for ensuring that its transformers comply with EPA regulations governing PCBs. However, EPA regulations do not require the testing of individual mineral oil transformers. Therefore, should you wish for that to be done, there will be a charge associated with the testing and if a service interruption is deemed necessary then there will be additional charges for any high voltage line work and associated labor costs.

Please call me at (858) 547-3069 if you need additional information.

Sincerely,

Willis G. Brull
Principal Environmental Specialist

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS REQUEST FOR THE SITE

RECEIVED
DEC 02 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-29

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1150 Fashion Valley Road, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12 / 2 / 16 — Date

RECEIVED
DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-75

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
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_____ or 436-650-09
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

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Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12 / 6 / 16
Signature - DEH Representative — Date

CLIENT-PROVIDED DOCUMENTS

SCS ENGINEERS

Subsurface Assessment

Riverwalk Phase 2
Portions of Assessor's Parcel Numbers 437-240-26, -27, -28, and -29
Portions of 1150 Fashion Valley Road
San Diego, California

Presented to:

RELATED CALIFORNIA
18201 Von Karman Avenue, Suite 900
Irvine, California 92612
(949) 660-7272

Presented by:

SCS ENGINEERS
8799 Balboa Avenue, Suite 290
San Diego, California 92123
(858) 571-5500

October 20, 2014
Project Number: 01214245.00

Offices Nationwide
www.scsengineers.com

October 20, 2014
Project Number: 01214245.00

Mr. Rick Westberg
Related California
18201 Von Karman Avenue, Suite 900
Irvine, California 92612

Subject: **Subsurface Assessment**

Site: **Riverwalk Phase 2**
Portions of Assessor's Parcel Numbers (APNs) 437-240-26, -27, -28, and -29
Portions of 1150 Fashion Valley Road
San Diego, California

Dear Mr. Westberg:

SCS Engineers (SCS) is pleased to present this report (Report) of the subsurface assessment activities (Assessment) of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the current and former potential usage of pesticides at the Site. The work described in this Report was performed by SCS in general accordance with the Environmental Services Agreement (Contract) and Amendment 1 to Environmental Services Agreement (Amendment) between SCS and Related California (Client). The Contract is dated August 1, 2014, and the Amendment is dated September 9, 2014.

SCS enjoyed working with you on this project. Providing economical solutions to meet your needs is more than our goal, it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please do not hesitate to call our office at (858) 571-5500.

Sincerely,

Cristobal A. Ramirez, CAC
Project Professional
SCS ENGINEERS

Luke Montague, MESM, PG 8071
Senior Project Professional
SCS ENGINEERS

Daniel E. Johnson
Vice President
SCS ENGINEERS

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Appendix

A Laboratory Analytical Reports and Chain of Custody Documentation

1 BACKGROUND

SCS Engineers (SCS) understands that the site is currently identified as portions of 1150 Fashion Valley Road, San Diego, California (Site) with portions of Assessor's Parcel Numbers (APNs) 437-240-26, -27, -28, and -29. The Site (identified by the Client as Phase 2) is developed primarily as a golf course, identified as Riverwalk Golf Club, and encompasses the areas of the golf course located south of the San Diego Metropolitan Transit Development System / trolley right-of-way (inclusive) and north of the San Diego River (inclusive). It was reported that the Client is proposing to purchase and develop the Site into various land uses including residential and mixed-use. The Client reported that Site soil grading is anticipated to balance, and no soil export is proposed at this time.

SCS recently prepared a draft report for the Site titled "Phase I Environmental Site Assessment," dated September 9, 2014 (Phase I ESA), which provided the following conclusions and/or recommendations in connection with the Site:

- "Historical and current use of pesticides and herbicides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling)."

Based on conversations with the Client, we have developed a subsurface investigation scope of work to assess certain potential recognized environmental conditions at the Site (soil samples in connection with potential historical use of organochlorine pesticides (OCPs), metal-based pesticides and chlorinated herbicides at the golf course and former agricultural areas of the property). The objective, scope of work, results and conclusions of this investigation are presented below.

2 OBJECTIVE

The objective of the proposed scope of services was to assess the possible presence of organochlorine pesticides, chlorinated herbicides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site.

3 SCOPE OF SERVICES

PREPARATION FOR FIELDWORK

Preparation of Health and Safety Plan

A health and safety plan for work conducted at the Site and workers within the "exclusion zone" is required pursuant to the regulations found in 29 Code of Federal Regulations Part 1910.120 and California Code of Regulations, Title 8, Section 5192. Therefore, a health and safety plan was prepared for the proposed work scope, which outlined the potential chemical and physical hazards that may be encountered during drilling and sampling activities. The appropriate personal protective equipment and emergency response procedures for the anticipated Site-specific chemical and physical hazards were detailed in this plan. SCS personnel involved

with the field work were required to read and sign this document in order to encourage proper health and safety practices.

Utility Search and Markout

SCS notified Underground Service Alert as required by state law, and Ticket Number A42580387 was issued. These procedures were designed to minimize the likelihood of drilling into a subsurface utility. In addition, a private utility locator, Accutech Services, was retained to clear boring locations.

FIELD ACTIVITIES

Subsurface Investigation for Pesticides

On September 18 and 19, 2014, a total of eight soil borings (SB19 through SB26) were advanced at the Site with the use of a truck-mounted, direct-push drilling rig to assess possible presence of organochlorine pesticides, chlorinated herbicides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site. Soil sampling was conducted in representative current golf green areas and former agricultural areas in a semi-grid pattern. Soil samples were collected from each boring location at depths of approximately 0.5, 1.5, and 3.0 feet below ground surface (bgs).

Soil samples were collected from each boring with a direct-push sampler for analysis. Between sampling events, the sampler was decontaminated with a water/Alconox™ solution wash and two tap water rinses. Soil samples were driven into acetate sleeves. The ends of the acetate sleeves were covered with Teflon™ sheeting and tightly closed with end caps for handling and transportation activities. The sample containers were labeled and packed in ice-filled coolers.

The soil samples were submitted to American Scientific Laboratories, a state-accredited environmental laboratory, and selected samples were analyzed for the following:

- Thirteen soil samples were analyzed for organochlorine pesticides (in general accordance with U.S. Environmental Protection Agency [EPA] Method 8081A)
- Two soil samples were analyzed for chlorinated herbicides (in general accordance with EPA Method 8151A)
- Ten soil and samples were analyzed for arsenic (in general accordance with EPA Method 6010B).

A summary of the laboratory results from the soil samples analyzed is presented (Tables 1, 2, and 3). A copy of the laboratory report is provided in the Appendix.

4 FINDINGS

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table:

Reported Elevation	Approximately 20 to 30 feet above mean sea level
Reported Slope Direction	Slopes down to the southwest
Source	United States Geological Survey 7.5 Minute Topographic Map, La Jolla, California - San Diego County, 1967, photo-revised 1975

Geology

The geology of the Site as observed during sampling activities is summarized below along with the reported Site vicinity formation information derived from the below referenced source:

Reported and Observed Formation	1 to 5 feet thick of compacted fill, underlain by Quaternary Alluvium
Reported and Observed Description	Fill soils and Quaternary Alluvium were both observed and reported to generally consist of clayey, silty sand with varying amounts of gravel and cobbles.
Source	Geologic Map of the San Diego 30x60 Quadrangle, California, Kennedy, Michael P., and Tan, Siang S, United States Geological Survey, 2005

Hydrogeology

Based on a review of a Department of Environmental Health (DEH) Closure Letter in connection to the removal of underground storage tanks in the Site vicinity, *Unauthorized Release Case #H05129-002, ARCO Facility 3052, 6899 Friars Road, San Diego, California*, dated April 15, 2010, the depth to groundwater at this facility was reported to range from 20 to 37 feet below grade, and the groundwater flow direction was reported to be southwest. The actual depth to groundwater and flow direction at the Site may be different. Groundwater was not encountered during this sampling event.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity:

Reported Hydrologic Subarea	Mission San Diego (907.11)
Reported Hydrologic Area	Lower San Diego (907.1)
Reported Hydrologic Unit	San Diego (907)

Reported Beneficial Use	Agricultural, Industrial, and potentially Municipal
Source	California Regional Water Quality Control Board (RWQCB), San Diego Region, *Water Quality Control Plan for the San Diego Basin*, September 8, 1994, with amendments effective prior to April 25, 2007.

LABORATORY ANALYTICAL RESULTS

Soil Samples

The reported analytical results for soil samples collected on September 18 and 19, 2014, are depicted on Figure 2 and tabulated on Tables 1, 2, and 3. The laboratory reports are included (Appendix A).

Pesticides

The analytical results for soil samples with reported concentrations of organochlorine pesticides, chlorinated herbicides, and arsenic above laboratory reporting limits are summarized below.

Sample Identifier	Depth (feet bgs)	Organochlorine Pesticides (EPA Method 8081A) (µg/kg)		
		Gamma- Chlordane	Alpha-Chlordane	Chlordane
SB21-0.5	0.5	3.03	4.49	<170
SB22-0.5	0.5	<2	2.26	<170
SB25-0.5	0.5	3.07	4.54	<170
SB26-0.5	0.5	2.67	4.46	<170
CHHSL[1] (µg/kg)		**430**	**430**	**430**
RSL[2] (µg/kg)		**1,800**	**1,800**	**1,800**

Notes:
Soil samples analyzed for organochlorine pesticides (OCPs) according to EPA Method 8081A
Depth in feet below ground surface (feet bgs)
OCPs reported in micrograms per kilogram (µg/kg)
<: concentration less than the indicated laboratory reporting limit

Sample Identifier	Depth (feet bgs)	EPA Method 6010B
		Arsenic (mg/kg)
SB19-0.5	0.5	0.569
SB19-1.5	1.5	0.475
SB20-0.5	0.5	7.96

[1] California Human Health Screening Levels (CHHSL): California Environmental Protection Agency screening concentrations of 54 hazardous chemicals, established to be protective for humans (lifetime cancer risk of 10^{-6} and a noncancer hazard quotient of 1.0) under standard exposure scenarios. Dated January 2005.

[2] Regional Screening Level (RSL): EPA risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data, dated May 2014. RSLs are considered by the EPA to be protective for humans (including sensitive groups) over a lifetime.

Sample Identifier	Depth (feet bgs)	EPA Method 6010B Arsenic (mg/kg)
SB21-0.5	0.5	0.572
SB22-0.5	0.5	0.806
SB23-0.5	0.5	0.294
SB24-0.5	0.5	1.99
SB25-0.5	0.5	0.987
SB26-0.5	0.5	0.960
SB26-3.0	3.0	1.78
Residential CHHSL (mg/kg)		**0.07**
Residential RSL (mg/kg)		**0.67**
Department of Toxic Substances Control (DTSC) Background Level[3] (mg/kg)		**12**

Notes:
Soil samples analyzed for arsenic in general accordance with EPA Method 6010B
Depth in feet below ground surface (feet bgs)
Arsenic reported in milligrams per kilogram (mg/kg)
ND: Not detected above the indicated laboratory reporting limit
Bold numbers indicate samples detected above the DTSC Background Level

5 DISCUSSION

PESTICIDES

Risk-Based Screening Criteria

A guidance document regarding the use of CHHSLs (*Use of California Human Health Screening Levels [CHHSLs] in Evaluation of Contaminated Properties*) has been developed by the California Environmental Protection Agency. The CHHSLs can be used to screen sites for potential human health concerns where releases of hazardous chemicals to soils have occurred. Under most circumstances, and within the limitations described in this document, the presence of a chemical in soil, soil gas, or indoor air at concentrations below the corresponding CHHSLs can be assumed to not pose a significant health risk to people who may live (residential CHHSLs) at the Site. The presence of a chemical at concentrations in excess of a CHHSL does not indicate that adverse impacts to human health are occurring or will occur but suggests that further evaluation of potential human health concerns is warranted.

An additional guidance document titled *Regional Screening Levels (RSL) Summary Table* (May 2014), has been developed by the EPA to "provide default screening tables and a calculator to assist Remedial Project Managers (RPMs), On Scene Coordinators (OSCs), risk assessors, and

[3] *Determination of a Southern California Regional Background Arsenic Concentration in Soil, Chernoff, G., Bosan, W., Oudiz, D., and California Department of Toxic Substances Control, 2008 Society of Toxicology Annual Meeting..*

others involved in decision making concerning CERCLA hazardous waste sites and to determine whether levels of contamination found at the site may warrant further investigation or site cleanup, or whether no further investigation or action may be required." According to this document, "It should be emphasized that screening levels (SLs) are not cleanup standards ... Site-specific information may warrant modifying the default parameters in the equations and calculating site-specific SLs, which may differ from the values in these tables."

For the purposes of this Assessment, the constituents of concern (CoCs) were conservatively compared to their respective residential CHHSL or RSL, whichever was lower and are further discussed below.

Organochlorine Pesticides

Chlordane

Alpha- and gamma-chlordane were detected above the laboratory reporting limit in 4 of the 13 samples analyzed for OCPs with maximum reported concentrations of 3.07 µg/kg of gamma-chlordane and 4.54 µg/kg of alpha-chlordane. No sample concentrations of alpha- or gamma-chlordane were above the RSL of 1,800 µg/kg or the CHHSL of 430 µg/kg. No other organochlorine pesticides were detected above the laboratory reporting limits at the Site.

Arsenic

The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic exceed the CHHSL and RSL in every sample.

While arsenic concentrations exceed the CHHSL, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions. The residential CHHSL for arsenic is 0.07 milligrams per kilogram (mg/kg) and the residential RSL is 0.67 mg/kg; however, arsenic is known to naturally occur in soil, particularly western United States soils, in concentrations well above the CHHSL. Based on a report prepared by the United States Geological Survey (USGS)[4], the background concentrations of arsenic in the western United States range from 2.8 to 10.9 mg/kg. In another report prepared specifically for California soils[5], the background concentrations of arsenic in California soil range from 0.6 to 11.0 mg/kg. In an abstract presented by DTSC staff at the 2008 Society of Toxicology Annual Meeting[6], it was reported that the upper-bound background concentration for arsenic in southern California soil is 12 mg/kg.

4 *Element Concentrations in Soils and Other Surficial Materials of the Conterminous United States*, by J. G. Boerngen and H. T. Shacklette, USGS Professional Paper No. 1270, 1984.

5 *Background Concentrations of Trace and Major Elements in California Soils*, by G. R. Bradford, et al., Kearny Foundation of Soil Science Division of Agriculture and Natural Resources University of California, March 1996.

6 *Determination of a Southern California Regional Background Arsenic Concentration in Soil, Chernoff, G., Bosan, W., Oudiz, D., and California Department of Toxic Substances Control, 2008 Society of Toxicology Annual Meeting.*

Given that the highest reported arsenic concentration is 7.95 mg/kg, the arsenic concentrations in shallow soil at the Site are within reported background concentrations and do not appear to be indicative of a release of arsenic.

WASTE-BASED CRITERIA

It has been SCS' experience that in order for soil to be classified as a regulated or hazardous waste, the soil would need first be considered a waste (e.g., to be excavated and transported off-Site). It is SCS' understanding that the Client does not intend to export soil during redevelopment activities; therefore, waste criteria are not applicable and an evaluation of waste based cleanup criteria was not performed. Should the Client choose to export soil at some later point, additional laboratory analysis would be required for the following waste characterizations.

Hazardous Waste Characterization

For typical dry samples, the total concentration of a CoC in soil (mg/kg) is compared with the Total Threshold Limit Concentration (TTLC) for that CoC. If the concentration exceeds the TTLC, the soil would be characterized as a California-Hazardous waste. The TTLC addresses potential adverse human health concerns from direct exposure to a CoC in waste.

Additionally, to address potential leaching of CoC-bearing waste intended for landfill disposal, CoC concentrations are compared to the Soluble Threshold Limit Concentration (STLC). If the total CoC concentration (i.e., OCP or total arsenic concentration) in soil exceeds the STLC by 10 times, the Waste Extraction Test (WET) is performed to create a liquid extract that is analyzed for the CoC. If the concentration of the CoC from the WET exceeds the respective STLC, the soil would be characterized as a California-Hazardous waste.

For federal regulations, if the total concentration of a CoC in the soil equals or exceeds the Maximum Concentration of Contaminants for the Toxicity Characteristic (MCCTC) value by 20 times, a liquid extract of the soil sample is generated by the Toxicity Characteristic Leaching Procedure (TCLP) and the extract is then analyzed for the CoC. The MCCTC/TCLP determination is similar to the STLC/WET, but with a factor of 20. If the result of the analysis of the TCLP extract exceeds the MCCTC, then the soil would be characterized as a Resource Conservation and Recovery Act Hazardous waste.

Regulated Waste Characterization

The RWQCB has set CoC concentration levels for waste that is below hazardous waste concentrations but above typical background concentrations. Soil that contains CoCs that exceed the RWQCB Tier1 soil screening levels (SSLs) are considered a regulated waste and cannot be transported to an unregulated site as would be done for clean soil. Additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing arsenic at concentrations exceeding the RWQCB Tier1 SSL of 3.5 mg/kg and soil with OCPs reported at any concentration, as this soil would be characterized as a regulated waste and would require special handling and disposal at an appropriately permitted facility if transported off-Site.

6 CONCLUSIONS

Based on the data obtained and reviewed as part of this Assessment, laboratory results, and current regulatory guidelines, and SCS' experience and professional judgment, SCS concludes:

- Alpha- and gamma-chlordane were detected above their laboratory reporting limits in 4 out of the 13 samples analyzed for OCPs with maximum reported concentrations of 3.07 µg/kg of gamma-chlordane and 4.54 µg/kg of alpha-chlordane; however, no samples were above their respective RSLs or CHHSLs.

- Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

7 RECOMMENDATIONS

Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process.

8 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and the Client's authorized representatives. Use of this Report is subject to the provisions of the fully executed Consulting Agreement (Contract) between the Client and SCS. Any third-party usage of this Report shall be subject to the provisions of the Contract, and any unauthorized misuse of or reliance upon the Report shall be without risk or liability to SCS.

The conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. Future conditions may differ and this Report should not be relied on to represent future Site conditions unless a qualified consultant familiar with the practice of Phase II Environmental Site Assessments in San Diego County is consulted to assess the necessity of updating this Report.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons which include but are not limited to 1) SCS' reliance on inadequate or inaccurate information rightfully provided to it by third parties, such as public agencies and other outside sources; 2) the limited scope of this Assessment; and 3) the presence of undetected, unknown, or unreported environmental releases.

9 LIKELIHOOD STATEMENTS

Statements of "likelihood" may have been made in this report. Likelihood statements are based on professional judgments of SCS. The term "likelihood," as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a "degree of belief" for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term "low likelihood" is used by SCS to approximate a percentage range of 10 to 20 percent; the term "moderate likelihood" refers to an approximate percentage range of 40 to 60 percent; and the term "high likelihood" refers to an approximate percentage range of 80 to 90 percent.

BUILDING DEPARTMENT RECORDS

9 4830 11-4727 05 04 2002

City of San Diego
Permit Services Division
Development Services Department
Permit Center • 1222 First Ave. • MS-301
San Diego, CA 92101
(619) 236-6270

Permit Application

P804069-97

1. Permit Type: ☐ Combination ☐ Building ☐ Mobile Home ☐ Electrical ☒ Plumbing & Gas ☐ Mechanical ☐ Demolition/Relocation/Remove Building ☐ Signs

2. Project Address: *Include Building or Suite No.*
1150 Fashion Valley Road

Plan File No. *For City Use Only*

Lot No: N/A | Block No. | Subdivision Name | Unit No. | Map No.

Parcel No.: N/A | Parcel Map No. | Assessor's Parcel No.

Existing Use: Commercial Space | Condition of Soil at Site: ☐ Undisturbed ☐ Compact Fill ☐ Loose Fill

Description of Work: Installation of (4) backflow devices. | Total Floor Area

3. Designer name: N/A | Address | City | State | Zip Code | Telephone | License Number

4. Applicant Name *Please check one* ☐ Contractor ☒ Agent for Contractor ☐ Owner ☐ Agent for Owner
Barbara Krueger
Address: 4777 Ruffner Street | City: San Diego | State: CA | Zip Code: 92111 | Telephone: (619)565-4131

5. Property Owner/Lessee Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant
Paseo Del Rio, Ltd
Address: 2901 Fifth Avenue | City: San Diego | State: CA | Zip Code: 92103 | Telephone:

6. Contractor Name
A.O. Reed & Co.
Address: 4777 Ruffner Street | City: San Diego | State: CA | Zip Code: 92111 | Telephone: (619)565-4131
State License No. 7731 | License Class C-36 | City Business Tax No. SD74000228

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Signature Barbara Krueger | Title Service Office Mgr. | Date 6-19-97

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:
☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company Indemnity of N. America | Policy No. C4 22 59 20 2 | Expiration Date 12-31-97
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
Signature Barbara Krueger | Date 6-19-97
Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:
☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)
☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.)
☐ I am exempt under Section _____ B & P C. for this reason
Signature N/A | Date

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)
Lender's Name N/A | Lender's Address

10. Applicant's Signature: I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter, once the above mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code, I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.
Signature Barbara Krueger | Date 6-19-97

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 236-7703 or (800) 735-2929 (TTY).

City of San Diego
Building Inspection Department

05 04 2002

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	
Mission Valley Golf	Kevin Murphy	(619) 497-5321	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
1150 Fashion Valley Rd.	S.D.	CA	92108	A104730-97
Project Address	**City**	**State**	**Zip**	**Permit #**
//				B203136-97

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items ☑

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	☐	☑	Is your business type listed on the reverse side of this form?
2.	☐	☑	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing, or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
_____ / _____
Date Initials

☐ RMPP Required
_____ / _____
Date Initials

☐ RMPP Completed
_____ / _____
Date Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Shell building for Golf Course Clubhouse

Name of Owner or Authorized Agent:

Barbara Harris

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

B. Harris Date: 9/11/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	PCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

IN 316 (3-94)

City of San Diego
Permit Services Division
Development Services Department
Permit Center • 1222 First Ave. • MS-301
San Diego, CA 92101
(619) 236-6270

05 04 2002

Permit Application

1. Permit Type: ☐ Combination ☒ Building ☐ Mobile Home ☐ Electrical ☐ Plumbing & Gas ☐ Mechanical ☐ Demolition/Relocation/Remove Building ☐ Signs

2. Project Address: *Include Building or Suite No.*
1150 FASHION VALLEY RD. S.D. CA 92108

Plan File No. *For City Use Only*
A10 4607-97

Lot No. SEE ATTACHED | Block No. | Subdivision Name | Unit No. | Map No.

Parcel No. SEE ATTACHED | Parcel Map No. | Assessor's Parcel No. SEE ATTACHED

Existing Use GOLF COURSE | Condition of Soil at Site: ☐ Undisturbed ☒ Compact Fill ☐ Loose Fill

Description of Work FOUNDATION ONLY PERMIT FOR GOLF COURSE CLUB HOUSE AND CART STORAGE

Total Floor Area 7175 SF (BLDG) (T.I. 11,331; 4156)

3. Designer name CALLISON ARCHITECTURE | Address 225 BROADWAY STE 1700
City SAN DIEGO | State CA | Zip Code 92101 | Telephone 619-232-3233 | License Number

4. Applicant Name *Please check one* ☐ Contractor ☐ Agent for Contractor ☐ Owner ☒ Agent for Owner
CALLISON ARCHITECTURE INC.
Address 225 BROADWAY | City S.D. | State CA | Zip Code 92101 | Telephone 619-232-3233

5. Property Owner/Lessee Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant
PASEO DEL RIO C/O L.C. - MISSION VALLEY
Address 2901 FIFTH AVE | City SAN DIEGO | State CA | Zip Code 92103 | Telephone 619-299-4160

6. Contractor Name
BAYLEY CONSTRUCTION INC.
Address P.O. BOX 4567 | City Seattle | State WA | Zip Code 98104-0567 | Telephone (206) 621-8884
State License No. 350564 | License Class B | City Business Tax No.

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Signature Barbara Harris | Title Agent | Date 7/25/97

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company Industrial Indem. Policy No. CN9620520 Expiration Date 10/1/97
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature B. Harris | Date 7/25/97

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Section _____ B&P C. for this reason

Signature _____ Date _____

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____ Lender's Address _____

10. Applicant's Signature: I certify that I have read the application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code (3700.5 Lab. C.) I become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.

Signature _____ Date 6-17-97

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 236-7703 or (800) 735-2929 (TT).

DS-3032 (1-96)

05 04 2002

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone
Riverwalk Golf Course	Mr. Cushman	299-4160

Mailing Address	City	State	Zip	Plan File #
				A108704-97

Project Address	City	State	Zip	Permit #
1150 Fashion Valley Rd.	S.D.	CA	92108	

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items (circled)

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 **prior to the issuance of a building permit.**

	YES	NO	(FEE MAY BE REQUIRED)
1.	☐	☑	Is your business type listed on the reverse side of this form?
2.	☐	☑	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing, or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☑	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 **prior to the issuance of a building permit.**

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity

T.I. for golf course clubhouse - pro shop & restaurant

Name of Owner or Authorized Agent

Barbara Harris

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

B. Harris **Date** 12/9/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION _____

BY _____ Date _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

IN 1143 (3-94)

Development Services Department

05 04 2002

Hazardous Materials Questionnaire

Business Name	Contact Parson	Telephone	
MICHAEL MONTEFORTE		760-758-4517	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
452 PINA LN	VISTA	CA	92083	A111366-99
Project Address	**City**	**State**	**Zip**	**Permit #**
1150 FASHION VALLEY RD	SAN DIEG	CA	92108	B203883-99

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor, Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

YES	NO	
☐	☐	1. Is your business type listed on the reverse side of this form?
☐	☐	2. Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
☐	☐	3. Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
☐	☐	4. Will your business use an existing, or install an underground storage tank?
☐	☐	5. Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
☐	☐	6. For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

YES	NO	
☐	☐	1. Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
☐	☐	2. (ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 39190.
☐	☐	3. For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Protective netting for Golf Balls

Name of Owner or Authorized Agent:

Michael Monteforte

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Michael Monteforte Date: 11-17-99

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

DM 3163 (3-93)

05 04 2002

City of San Diego
Development Services
1222 First Ave. • MS-301
San Diego, CA 92101-4154
(619) 236-6270

Permit Application

B203883-99

1. Permit Type: Combination X Building Mobile Home Electrical Plumbing & Gas Mechanical Demolition/Relocation/Remove Building Signs

2. Project Address: *Include Building or Suite No.* 1150 FASHION VALLEY RD

Plan File No. *For City Use Only* A111366-99

Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. Assessor's Parcel No. 437-240-05-00

Existing Use GOLF COURSE Condition of Soil at Site: X Undisturbed Compact Fill Loose Fill

Description of Work ADD 600' OF 50'-HIGH NYLON NETTING FENCE Total Floor Area

3. Designer name Address

City State Zip Code Telephone License Number

4. Applicant Name *Please check one* Contractor Agent for Contractor X Owner Agent for Owner

AMERICAN GOLF

Address 2921-28TH ST City SANTA MONICA State CA Zip Code 90405 Telephone 619 452-525

5. Property Owner/Lessee/Tenant Name *Please check one* Owner Lessee or Tenant

SAA

Address City State Zip Code Telephone

6. Contractor Name

MICHAEL MONTEFORTE

Address 452 PINA LN City VISTA State CA Zip Code 92083 Telephone 760-758-4519

State License No. 513451 License Class B City Business Tax No.

EXP 9-30-01

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Signature Michael Monteforte Title Owner Dat. 11-18-99

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Insurance Company _____ Policy No. _____ Expiration Date _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

X c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature Michael Monteforte Date 11-18-99

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

I am exempt under Sec. _____ B&P C. for this reason

Signature) Date

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name N/A Lender's Address

10. Applicant's Signature I certify that I have read this application and state that the above information is correct, and that I am the owner or authorized agent of the owner. I agree to comply with all city and state laws relating to building construction, and hereby authorize representatives of the City of San Diego to enter the above mentioned property for inspection purposes. I also authorize representatives of the City of San Diego to enter the above mentioned property for inspection purposes. If after making this application I become exempt from the Workers' Compensation provisions of the Labor Code, I shall forthwith comply with those provisions and shall comply with them in the event I later become subject to them. I understand that, prior to construction, review and approval of the job copy of the approved permit and plans may be required on the jobsite. Before this permit can be issued, I must pay all fees prescribed by ordinance or resolution of the City Council. I understand that the permit may be revoked if any false statement is made herein. I understand that the City Manager may withdraw any plan review or permit action if I cancel, abandon or withdraw this application for more than 180 days.

Signature Michael Monteforte Date 11-18-99

This permit expires 180 days from the date of issuance (Sec. 106.4.4, Uniform Building Code) unless work is commenced and inspections are requested and approved.

FIRE DEPARTMENT RECORDS

The City of SAN DIEGO

Fire-Rescue Department
Community Risk Reduction Division

December 14, 2016

Tyler Overton
SCS Engineers
8799 Balboa Avenue, Suite 290
San Diego, CA 92123

Dear Mr. Overton:

I am responding to your records research request.

No inspection reports were found on the address listed below:

- **1150 FASHION VALLEY ROAD SAN DIEGO CA 92108**

For information regarding current chemical inventories, please contact:

County of San Diego
Department of Environmental Health
5500 Overland Avenue, San Diego, CA 92123
858-505-6700 or 800-253-993

If you have any questions, please contact me at (619) 533-4867.

Sincerely,

Debbie Ahern
Clerical Assistant II

THE CITY OF SAN DIEGO

REQUEST FOR TECHNICAL SERVICES PERMIT INFORMATION

Permit information requests cost **$5.00 per address**. Checks must be made payable to the "**CITY TREASURER**."

BUSINESS NAME: SCS Engineers

YOUR NAME: Tyler Overton

STREET: 8799 Balboa Avenue, Suite 290

CITY: San Diego STATE: CA ZIP CODE: 92123

TELEPHONE: (858) 571-5500 ext. 259 FAX: 858-571-5357

E-MAIL: toverton@scsengineers.com

Site Address: 1150 Fashion Valley Road, San Diego, CA 92108 (All available)

Site Address:

Site Address

Site Address:

Site Address:

Report(s) to be: *Mailed: Picked-up: E-Mailed: X

Please return this form along with your payment to:

FIRE AND HAZARD PREVENTION SERVICES
1010 SECOND AVENUE, SUITE 300
SAN DIEGO, CA 92101

ATTN: TECHNICAL SERVICES CLERK

RECEIVED
DEC 9 - 2016
By

*** Documents can be mailed if a stamped self-addressed envelope is mailed to us.**

FIRE DEPARTMENT USE

Amount Received: 5.00

Receipt #: 07142779

Check #: 2432

Initials: DVB

Date: 12/9/16

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

07 142779

DEPARTMENT/DIVISION NAME: SDFD/CRRD

DATE: 12-14-16

AMOUNT: five

DOLLARS: 00/100 CENTS: $ 5.00

RECEIVED FROM: SCS Engineers

ADDRESS:

IN PAYMENT OF: record search (1)

1150 Fashion Valley Rd
San Diego CA 92108

☒ CHECK 2432 ☐ CASH

RECEIVED BY:

FOR ABOVE NAMED DEPARTMENT

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100000	191216	00011	423011			5.00

DISTRIBUTION:
WHITE - CUSTOMER
PINK - TREASURER
YELLOW - RETAIN
GREEN - AUDITOR

AC-1218 (REV. 1-86)

478650-04 · NAUTICAL CHIC

Current Checks 1-800-846-2848

W. Tyler Overton
Sarah Overton
1743 Old Mill Rd.
Encinitas, CA 92024

07142779

11-35/1210

EZShield™ Check Fraud Protection

2432

Date 12-16-16

Pay to the order of ~~ADDRD~~ City Treasurer $ 5.00

Five dollars and 00/100 — Dollars

Security Features Included. Details on Back.

BANK OF AMERICA

For

W. Tyler Overton

MP

⑈121000358⑈ 000985270288⑈ 2432

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FOLLOW-UP & FINAL INSPECTION COMPLETED Assigned To RINGE, Paul on 7/5/2016

Start Date: 7/5/2016 11:35:06AM

Finish Date: 7/5/2016 11:50:04AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference

REMINDER

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016 7/5/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE
NOTE

5/25/2016 7/5/2016

CLUBHOUSE AND MAINTENANCE BUILDING INSPECTED DURING ONE INSPECTION
MEANS EGRESS

Code Section: F1004.3
PRVD APPRVD POSTING OF OCCUPANT LOAD

5/25/2016 7/5/2016

RELOCATE OCCUPANCY LOAD SIGN TO ENTRY DOOR AREA
FIRE PROT SYST

Code Section: F901.6.1
STANDARDS W/TABLE 901.6.1

5/25/2016 7/5/2016

HOOD SYSTEM IN KITCHEN NEEDS CLEANING. EXCESSIVE GREASE BUILDUP.
BLDG SVS/SYS

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

REPLACE COVER ON OPEN PANEL IN ELECTRIC ROOM POSSIBLE RUNNING PARKING LOT LIGHTS

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

REPLACE FALLEN ELECTRICAL PANEL COVER BELOW BATTERY CHARGING BREAKER PANEL

Code Section: F605.5.3
X-CORD MAINT IN GOOD CONDITION

5/25/2016 7/5/2016

REPLACE FRAYED/SPLICED ELECTRIC CORD RUNNING BALL WASHING MACHINE

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

PLACE COVER ON OUTLET BOX BY ROLLUP DOOR IN CART AREA

FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016 7/5/2016

PROVIDE PROOF OF AUTOMATIC FIRE SPRINKLER SYSTEM 5 YEAR CERTIFICATION

HAZMAT

Code Section: F2703.5

PRVD APPRVD HAZARD ID SIGN/NFPA 704

5/25/2016 7/5/2016

PROVIDE NFPA 704 PLACARD ON SEA CONTAINERS WITH PROPANE INSIDE

Code Section: NOTE

NOTE

5/25/2016 7/5/2016

RE INSPECTION JUNE 30TH. CALL OR EMAIL FIRE INSPECTOR IF READY PRIOR TO JUNE 30 2016.

Occupancy ID:	12012-215-203
Address:	1150 FASHION VALLEY RD
Business Name:	RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip:	SAN DIEGO, CA 92108
Occupancy Use:	-
Property Uses:	-

Recipient Signature

Recipient:

FI
RI

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

INITIAL INSPECTION CEDMAT B OCCUPANCY Assigned To RINGE, Paul on 5/25/2016

Start Date: 5/25/2016 11:01:35AM

Finish Date: 5/25/2016 11:45:37AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference
REMINDER		

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE

NOTE

5/25/2016

CLUBHOUSE AND MAINTENANCE BUILDING INSPECTED
DURING ONE INSPECTION
MEANS EGRESS

Code Section: F1004.3

PRVD APPRVD POSTING OF OCCUPANT LOAD

5/25/2016

RELOCATE OCCUPANCY LOAD SIGN TO ENTRY DOOR
AREA
FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016

HOOD SYSTEM IN KITCHEN NEEDS CLEANING.
EXCESSIVE GREASE BUILDUP.
BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

REPLACE COVER ON OPEN PANEL IN ELECTRIC ROOM
POSSIBLE RUNNING PARKING LOT LIGHTS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

REPLACE FALLEN ELECTRICAL PANEL COVER BELOW
BATTERY CHARGING BREAKER PANEL

Code Section: F605.5.3

X-CORD MAINT IN GOOD CONDITION

5/25/2016

REPLACE FRAYED/SPLICED ELECTRIC CORD RUNNING
BALL WASHING MACHINE

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

PLACE COVER ON OUTLET BOX BY ROLLUP DOOR IN CART AREA

FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016

PROVIDE PROOF OF AUTOMATIC FIRE SPRINKLER SYSTEM 5 YEAR CERTIFICATION

HAZMAT

Code Section: F2703.5

PRVD APPRVD HAZARD ID SIGN/NFPA 704

5/25/2016

PROVIDE NFPA 704 PLACARD ON SEA CONTAINERS WITH PROPANE INSIDE

Code Section: NOTE

NOTE

5/25/2016

RE INSPECTION JUNE 30TH. CALL OR EMAIL FIRE INSPECTOR IF READY PRIOR TO JUNE 30 2016.

Occupancy ID:	12012-215-203
Address:	1150 FASHION VALLEY RD
Business Name:	RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip:	SAN DIEGO, CA 92108
Occupancy Use:	-
Property Uses:	-

Recipient Signature

Recipient:

x AR

ALEX ROSS

SAN DIEGO AIR POLLUTION CONTROL DISTRICT CORRESPONDENCE

Overton, Tyler

From: County of San Diego (imailagent) <iq4prod@sdcounty.ca.gov>
Sent: Wednesday, December 07, 2016 8:59 AM
To: Overton, Tyler
Subject: Public Records Request: 1150 Fashion Valley Road San Diego (Intranet Quorum IMA00137896)
Attachments: IQFormatFile.txt

Good morning: I found no Air Pollution Control permits, etc. for the address above. We only have equipment owner, invoice and permit mailing address with above location. Their equipment is on 5905 Friars Road. Thanks.

SAN DIEGO INDUSTRIAL WASTE PROGRAM CORRESPONDENCE

Overton, Tyler

From: Taylor, Brian <BTaylor@sandiego.gov>
Sent: Friday, December 02, 2016 2:31 PM
To: Overton, Tyler
Subject: RE: 1150 Fashion Valley Road

Hi Tyler,
We don't have a permit for your address. Take care.

Brian Taylor
Pretreatment Inspector II
Public Utilities Department

(858) 654-4124 Phone

The City of SAN DIEGO

~ A world-class city for all ~

From: Overton, Tyler [mailto:TOverton@scsengineers.com]
Sent: Friday, December 02, 2016 2:29 PM
To: Taylor, Brian <BTaylor@sandiego.gov>
Subject: 1150 Fashion Valley Road

Hello Brian,

I am seeking any records for 1150 Fashion Valley Road, San Diego, CA.

Thank you,

Tyler Overton
Staff Professional
(858)571-5500 x 229
toverton@scsengineers.com
SCS ENGINEERS

REGIONAL WATER QUALITY CONTROL BOARD
RECORDS REQUEST

Overton, Tyler

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Sent: Thursday, December 08, 2016 4:52 PM
To: Overton, Tyler
Subject: RE: Records Request

Good evening Tyler.

We could find no records for the addresses requested.

Sincerely,

Lucas Lima | Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>¸.·
`·.¸¸.·´¯`·.¸.·´¯`·.. ><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>

From: Overton, Tyler [mailto:TOverton@scsengineers.com]
Sent: Wednesday, December 07, 2016 11:22 AM
To: RB9_Records, WB@Waterboards
Subject: Records Request

Hello,

Please find the attached request.

Thank you,

Tyler Overton
Staff Professional
(858)571-5500 x 229
toverton@scsengineers.com
SCS ENGINEERS

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

California Regional Water Quality Control Board
San Diego Region

PUBLIC RECORDS ACCESS REQUEST FORM

1. Requestor Information

Requester Name: TYLER OVERTON			
Organization: SCS ENGINEERS			
Address: 8799 BALBOA AVENUE, SUITE 290			
City: SAN DIEGO	**State:** CA	**Zipcode:** 92123	**E-Mail Address** toverton@scsengineers.com
Daytime Phone: (858) 571-5500	**Cell Phone:**		**Fax** (858) 571-5357

2. Request For Appointment to Inspect Regional Board Records

Date of Request *(The date you submitted this form to the Regional Board)* **December 7, 2016**	**Day and Appointment Time for Record Review (optional -** *You may specify the day of the week and appointment time that works best for you)*	**Any day** Preferred d*ay of the week*	**Any time** *Preferred Tine*

For Regional Board Office Use Only

Request Form Received by: **Phone** ☐ **Mail** ☐ **E-mail** ☐ **Fax** ☐ **Walk-In** ☐		
Date Form Received _____ *RWQCB Staff Initials:* _____	**Date Requester Contacted:** _____ *RWQCB Staff Initials:* _____	**Date / Time of Appointment:** _____ *RWQCB Staff Initials:* _____
Date Copies Requested _____ *RWQCB Staff Initials:* _____	**Copy Fee :** _____ **Check #:** *RWQCB Staff Initials:* _____	**Date Copies Mailed:** _____ *RWQCB Staff Initials:* _____

3. Description of Public Records Requested

Record 1

Agency/ Owner Name (if known):		**Facility Name (if Known)**	
Facility Address (if known): 1150 FAHION VALLEY ROAD AND 5905 FRIARS ROAD, SAN DIEGO, CA 92108			
City (if known): SAN DIEGO	**State:** CA	**Zipcode (if known):**	
Public Record Subject (if known): **Select a subject from list here**			
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____			
Additional Information: *If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs.*			
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

Record 2

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:**	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs: _____		
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐ **Records Exempt From Public Review:** ☐

Record 3

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:**	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☒ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:		
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐ **Records Exempt From Public Review:** ☐

Record 4

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:**	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:		

For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

Record 5

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:** CA	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:		

For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

COUNTY OF SAN DIEGO
DEPARTMENT Of AGRICULTURE, WEIGHTS, AND MEASURES

County of San Diego

HA DANG
AGRICULTURAL COMMISSIONER/
SEALER OF WEIGHTS & MEASURES

DEPARTMENT OF AGRICULTURE WEIGHTS AND MEASURES
9325 HAZARD WAY, STE. 100, SAN DIEGO, CA 92123-1217
(858) 694-2739
FAX (858) 467-9697
http://www.sdcawm.org

MEGAN MOORE
ASST. AGRICULTURAL COMMISSIONER/
SEALER OF WEIGHTS & MEASURES

REQUEST FOR PUBLIC RECORDS

A. REQUESTOR: Tyler Overton		DATE: 12/19/16
COMPANY: SCS Engineers		PHONE NUMBER (DAYTIME): 858-571-5500
STREET ADDRESS: 8799 Balboa Avenue, suite 290	CITY/STATE: San Diego, CA	ZIP CODE: 92123
MAILING ADDRESS: same as above	CITY/STATE:	ZIP CODE:
E-MAIL ADDRESS: toverton@scsengineers.com		

B. I request the following records from the County of San Diego, Department of Agriculture, Weights and Measures pertaining to:

|✓| WEIGHTS & MEASURES |✓| PESTICIDE REGULATION |✓| PEST EXCLUSION/NURSERY
|✓| AG STANDARDS/AG WATER QUALITY | | | Other:

I am seeking any records for 1150 Fashion Valley Road and 5905 Friars Road. Thank you.

(Attach Additional Sheet If Required)

C. I request these records in the following format:

| | Review in person No Fee
| | COPY $.20 per page for first copy; $.30 per copy for subsequent copies of same page (8 ½"x11" size paper)
| | FAX No Fee
|✓| E-MAIL No Fee

Signature of Requestor: _____

Please complete all boxes A - C Thank-you

AWM 029 (rev. 12-09-15)

ENVIRONMENTAL DATABASE REPORT

1150 Fashion Valley Road Phase II
1150 Fashion Valley Road
San Diego, CA 92108

Inquiry Number: 4797556.2s
December 05, 2016

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

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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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

COORDINATES

Latitude (North):	32.7640200 - 32° 45' 50.47''
Longitude (West):	117.1751090 - 117° 10' 30.39''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	483598.3
UTM Y (Meters):	3624950.0
Elevation:	22 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	AVON CAR RENTAL	1111 FASHION VALLEY	San Diego Co. HMMD, SWEEPS UST	Higher	118, 0.022, East
A2	HOTEL CIRCLE ARCO	2085 HOTEL CIR S	EDR Hist Auto	Higher	348, 0.066, SW
A3	FORMER ARCO STATION	2085 HOTEL CIRCLE S	LUST, SAN DIEGO CO. SAM	Higher	348, 0.066, SW
A4	PRESIDENTIAL LIMOUSI	2085 HOTEL	HIST CORTESE	Higher	387, 0.073, SW
A5	PRESIDENTIAL LIMOUSI	2085 S HOTEL CIR	SWEEPS UST	Higher	404, 0.077, SW
B6		2440 HOTEL CIR N	EDR Hist Auto	Higher	450, 0.085, WSW
7		1761 HOTEL CIR S	EDR Hist Cleaner	Higher	506, 0.096, SSW
B8	RIVER VLY SPORTS CTR	2440 HOTEL CIRCLE PL	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	562, 0.106, WSW
B9	RIVER VALLEY SPORTS	2440 HOTEL CIRCLE PL	LUST, SLIC	Higher	562, 0.106, WSW
C10	TOWN & COUNTRY RESOR	500 HOTEL	HIST CORTESE	Higher	616, 0.117, East
C11	HOTEL CIRCLE SERVICE	504 W HOTEL CIR	EDR Hist Auto	Higher	620, 0.117, East
B12	MISSION VALLEY EXXON	2432 HOTEL CIRCLE	EDR Hist Auto	Higher	624, 0.118, WSW
B13	SAM S ENCO SERVICENT	2432 N HOTEL CIR	EDR Hist Auto	Higher	657, 0.124, WSW
B14	EXXON SERVICE STATIO	2432 HOTEL CIRCLE N	LUST	Higher	665, 0.126, WSW
B15	EXXON SERVICE STATIO	2432 HOTEL CIRCLE N	LUST, SAN DIEGO CO. SAM	Higher	665, 0.126, WSW
C16	TOWN & COUNTRY RESOR	500 NORTH HOTEL CIRC	SLIC, ENF	Higher	687, 0.130, East
C17	TOWN & COUNTRY RESOR	500 NORTH HOTEL CIRC	SWEEPS UST, Cortese	Higher	687, 0.130, East
18	EXXON SERVICE STATIO	2432 HOTEL	HIST CORTESE	Higher	767, 0.145, WSW
D19	HATEF BOGZARAN	1110 N N HOTEL CIR	SWEEPS UST	Higher	772, 0.146, SSE
E20	WELLS FARGO	1350 FASHION VALLEY	San Diego Co. HMMD, SWEEPS UST	Higher	835, 0.158, NE
E21	WELLS FARGO	1350 FASHION VALLEY	UST	Higher	835, 0.158, NE
D22		950 HOTEL CIRCLE NOR	CHMIRS, Notify 65	Higher	852, 0.161, SSE
F23	STARDUST GOLF COURSE	5900 FRIARS RD	LUST	Higher	995, 0.188, West
F24	HANDLERY HOTEL & COU	5900 FRIARS RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	995, 0.188, West
G25	FIRESTONE	140 FASHION VALLEY C	SWEEPS UST	Higher	997, 0.189, ESE
H26	ATLAS HOTEL	504 HOTEL CIRCLE N	LUST	Higher	1026, 0.194, ESE
H27	HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	SAN DIEGO CO. SAM	Higher	1026, 0.194, ESE
H28	HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	LUST	Higher	1026, 0.194, ESE
G29	TOWN AND COUNTRY UNI	504 HOTEL CIRCLE NOR	San Diego Co. HMMD, HIST UST	Higher	1026, 0.194, ESE
G30	HOTEL CIRCLE SEVENTY	504 N HOTEL CIR	SWEEPS UST	Higher	1027, 0.195, ESE
G31	ATLAS HOTEL	504 HOTEL	HIST CORTESE	Higher	1056, 0.200, ESE
I32	MICHAEL A TOMMANEY	6899 FRIARS RD	HIST UST	Higher	1087, 0.206, NNE
33		2484 HOTEL CIRCLE PL	Notify 65	Lower	1148, 0.217, WSW
I34	STELLA MARIS CORP	6899 FRIARS RD	SAN DIEGO CO. SAM, UST	Higher	1153, 0.218, NNE
I35	FASHION VALLEY ARCO	6899 FRIARS RD	LUST, SLIC, San Diego Co. HMMD, EMI, HIST CORTESE	Higher	1153, 0.218, NNE
I36	STELLA MARIS CORP	6899 FRIARS RD 3052	SWEEPS UST	Higher	1153, 0.218, NNE
37	HATEF BOGZARAN	1110 HOTEL CIRCLE	HIST UST	Higher	1184, 0.224, SSE
J38	90158	755 S HOTEL CIRCLE	SWEEPS UST, HIST UST	Higher	1263, 0.239, SE
J39	CHEVRON #90158	775 HOTEL CIRCLE S	RCRA-LQG	Higher	1299, 0.246, SE

MAPPED SITES SUMMARY

Target Property Address:
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40	CHEVRON #90158	755 HOTEL CIRCLE S	LUST, SAN DIEGO CO. SAM, EMI, HIST CORTESE	Higher	1300, 0.246, SE
J41	CHEVRON 90158	755 HOTEL CIRCLE S	SLIC	Higher	1300, 0.246, SE
J42	CHEVRON 90158	755 HOTEL CIR S	UST	Higher	1300, 0.246, SE
J43	CHEVRON 90158	925 (FORMERLY 755) H	LUST	Higher	1346, 0.255, SE
44	FIRESTONE #22F2	6977 FRIARS RD	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD	Higher	1356, 0.257, NE
K45	UNION TRIBUNE PUBLIS	350 CAMINO DE LA REI	RCRA-SQG, LUST, SAN DIEGO CO. SAM, UST, San Diego...	Higher	1378, 0.261, East
K46	COPLEY PRESS	350 CAMINO DE LA REI	LUST, HIST CORTESE	Higher	1378, 0.261, East
47	UNION TRIBUNE BUILDI	350 CAMINO DE LA REI	SLIC	Higher	1751, 0.332, East
48		1754 NORTH ARBOR	Notify 65	Higher	2397, 0.454, SSW
L49	FRANCIS PARKER SCHOO	6501 LINDA VISTA ROA	ENVIROSTOR, LDS	Higher	2429, 0.460, NNW
L50	CAMP KEARNY MESA	6521 LINDA VISTA ROA	SWF/LF	Higher	2429, 0.460, NNW
M51	JEFF & CINDY CAVIGNA	4314 ALTAMIRANO WY	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	2496, 0.473, WSW
M52	JEFF & CINDY CAVIGNA	4314 ALTAMIRANO WY	LUST, HIST CORTESE	Higher	2496, 0.473, WSW
L53	CAMP KEARNY MESA BUR	6507 LINDA VISTA RD	SAN DIEGO CO. SAM	Higher	2513, 0.476, NNW
N54	AAMCO TRANSMISSIONS	5251 LINDA VISTA RD.	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San Diego Co....	Higher	3175, 0.601, West
N55	MORENA VISTA REDEVEL	LINDA VISTA ROAD & N	ENVIROSTOR	Higher	3380, 0.640, West
56	GRANT K-8 SCHOOL	1425 WASHINGTON PLAC	ENVIROSTOR, SWF/LF, SCH, HAZNET, NPDES	Higher	4000, 0.758, South
57	COURTESY CHEVROLET	750 CAMINO DEL RIO N	RCRA-SQG, SAN DIEGO CO. SAM, LUST, SLIC, UST, AST,...	Higher	4063, 0.770, ENE
58	CARSON ELEMENTARY SC	6905 KRAMER STREET	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, SCH, San...	Higher	4180, 0.792, NNE
59		1079 WEST MORENA BLV	Notify 65	Higher	4650, 0.881, West
60	3900 BLK OF TWIGG ST	IN OLDTOWN	Notify 65	Higher	5043, 0.955, WSW
61	SAN DIEGO MFG PLT		ENVIROSTOR	Lower	5193, 0.984, WSW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

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
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
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---------- Open Dump Inventory
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 ---------- Historical Calsites 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
US CDL ---------- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ---------- Facility Inventory Database

EXECUTIVE SUMMARY

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

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
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
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket 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 Financial Assurance Information Listing
HAZNET Facility and Manifest Data
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
WASTEWATER PITS Oil Wastewater Pits Listing
WDS Waste Discharge System
WIP Well Investigation Program Case List
ECHO Enforcement & Compliance History Information
FUELS PROGRAM EPA Fuels Program Registered Listing
ABANDONED MINES Abandoned Mines
ICE ICE

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

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

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #90158	775 HOTEL CIRCLE S	SE 1/8 - 1/4 (0.246 mi.)	J39	73

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 08/01/2016 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRANCIS PARKER SCHOO Facility Id: 37000042 Status: Refer: 1248 Local Agency	***6501 LINDA VISTA ROA***	***NNW 1/4 - 1/2 (0.460 mi.)***	***L49***	***155***
AAMCO TRANSMISSIONS Facility Id: 37750009 Status: Refer: 1248 Local Agency	***5251 LINDA VISTA RD.***	***W 1/2 - 1 (0.601 mi.)***	***N54***	***161***
MORENA VISTA REDEVEL Facility Id: 60000567 Status: Inactive - Action Required	LINDA VISTA ROAD & N	W 1/2 - 1 (0.640 mi.)	N55	164
GRANT K-8 SCHOOL Facility Id: 60002187 Status: Active	***1425 WASHINGTON PLAC***	***S 1/2 - 1 (0.758 mi.)***	***56***	***165***
CARSON ELEMENTARY SC Facility Id: 60000009 Status: Inactive - Needs Evaluation	***6905 KRAMER STREET***	***NNE 1/2 - 1 (0.792 mi.)***	***58***	***185***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGO MFG PLT Facility Id: 80000456 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.984 mi.)	61	191

EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMP KEARNY MESA	6521 LINDA VISTA ROA	NNW 1/4 - 1/2 (0.460 mi.)	L50	157
Database: SWF/LF (SWIS), Date of Government Version: 08/15/2016				
Facility ID: 37-CR-0090				
Operational Status: Closed				
Regulation Status: Pre-regulations				

State and tribal leaking storage tank lists

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 11 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER ARCO STATION	***2085 HOTEL CIRCLE S***	***SW 0 - 1/8 (0.066 mi.)***	***A3***	***9***
Case Number: H12785-001				
Facility Status: Closed Case				
RIVER VLY SPORTS CTR	***2440 HOTEL CIRCLE PL***	***WSW 0 - 1/8 (0.106 mi.)***	***B8***	***14***
Case Number: H06050-001				
Case Number: H06050-002				
Facility Status: Closed Case				
EXXON SERVICE STATIO	***2432 HOTEL CIRCLE N***	***WSW 1/8 - 1/4 (0.126 mi.)***	***B15***	***19***
Case Number: H13027-001				
Facility Status: Closed Case				
HANDLERY HOTEL & COU	***5900 FRIARS RD***	***W 1/8 - 1/4 (0.188 mi.)***	***F24***	***32***
Case Number: H02932-001				
Facility Status: Closed Case				
HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	ESE 1/8 - 1/4 (0.194 mi.)	H27	37
Case Number: H12786-001				
Facility Status: Closed Case				
STELLA MARIS CORP	***6899 FRIARS RD***	***NNE 1/8 - 1/4 (0.218 mi.)***	***I34***	***42***
Case Number: H05129-001				
Case Number: H05129-002				
Case Number: H05129-003				
Facility Status: Remedial Action (Clean-Up)				
Facility Status: Closed Case				
CHEVRON #90158	***755 HOTEL CIRCLE S***	***SE 1/8 - 1/4 (0.246 mi.)***	***J40***	***75***

Case Number: H21151-001
Case Number: H21151-002
Case Number: H21151-003
Case Number: H21151-004
Facility Status: Remedial Investigation
Facility Status: Closed Case

FIRESTONE #22F2	***6977 FRIARS RD***	***NE 1/4 - 1/2 (0.257 mi.)***	***44***	***84***
Case Number: H15985-001				
Facility Status: Closed Case				
UNION TRIBUNE PUBLIS	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.261 mi.)***	***K45***	***100***
Case Number: H00174-001				
Case Number: H00174-002				
Case Number: H00174-003				
Facility Status: Closed Case				
JEFF & CINDY CAVIGNA	***4314 ALTAMIRANO WY***	***WSW 1/4 - 1/2 (0.473 mi.)***	***M51***	***158***
Case Number: H38567-001				
Facility Status: Closed Case				
CAMP KEARNY MESA BUR	6507 LINDA VISTA RD	NNW 1/4 - 1/2 (0.476 mi.)	L53	161
Case Number: H39541-001				
Facility Status: Remedial Investigation				

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 16 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER ARCO STATION	***2085 HOTEL CIRCLE S***	***SW 0 - 1/8 (0.066 mi.)***	***A3***	***9***
Database: LUST, Date of Government Version: 09/12/2016				
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Completed - Case Closed				
Closed Date: 12/22/99				
Status: Case Closed				
Global Id: T0607300363				
Case Number: 9UT1544				
RIVER VLY SPORTS CTR	***2440 HOTEL CIRCLE PL***	***WSW 0 - 1/8 (0.106 mi.)***	***B8***	***14***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 10/31/95				
Status: Case Closed				
Case Number: 9UT2623				
RIVER VALLEY SPORTS	***2440 HOTEL CIRCLE PL***	***WSW 0 - 1/8 (0.106 mi.)***	***B9***	***16***
Database: LUST, Date of Government Version: 09/12/2016				
Status: Completed - Case Closed				
Global Id: T0607301376				
EXXON SERVICE STATIO	2432 HOTEL CIRCLE N	WSW 1/8 - 1/4 (0.126 mi.)	B14	18
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 12/15/89				
Status: Case Closed				

Case Number: 9UT696

EXXON SERVICE STATIO	***2432 HOTEL CIRCLE N***	***WSW 1/8 - 1/4 (0.126 mi.)***	***B15***	***19***
Database: LUST, Date of Government Version: 09/12/2016				
Status: Completed - Case Closed				
Global Id: T0607302965				
STARDUST GOLF COURSE	5900 FRIARS RD	W 1/8 - 1/4 (0.188 mi.)	F23	31
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 6/4/90				
Status: Case Closed				
Case Number: 9UT1028				
HANDLERY HOTEL & COU	***5900 FRIARS RD***	***W 1/8 - 1/4 (0.188 mi.)***	***F24***	***32***
Database: LUST, Date of Government Version: 09/12/2016				
Status: Completed - Case Closed				
Global Id: T0607300045				
ATLAS HOTEL	504 HOTEL CIRCLE N	ESE 1/8 - 1/4 (0.194 mi.)	H26	36
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 8/17/92				
Status: Case Closed				
Case Number: 9UT1406				
HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	ESE 1/8 - 1/4 (0.194 mi.)	H28	37
Database: LUST, Date of Government Version: 09/12/2016				
Status: Completed - Case Closed				
Global Id: T0607300245				
FASHION VALLEY ARCO	***6899 FRIARS RD***	***NNE 1/8 - 1/4 (0.218 mi.)***	***I35***	***43***
Database: LUST, Date of Government Version: 09/12/2016				
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Status: Remedial action (cleanup) Underway				
Global Id: T0607301883				
Global Id: T0607301476				
Case Number: 9UT2722				
Case Number: 9UT3116				
CHEVRON #90158	***755 HOTEL CIRCLE S***	***SE 1/8 - 1/4 (0.246 mi.)***	***J40***	***75***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT3944				
CHEVRON 90158	925 (FORMERLY 755) H	SE 1/4 - 1/2 (0.255 mi.)	J43	81
Database: LUST, Date of Government Version: 09/12/2016				
Status: Completed - Case Closed				
Global Id: T0607302704				
FIRESTONE #22F2	***6977 FRIARS RD***	***NE 1/4 - 1/2 (0.257 mi.)***	***44***	***84***
Database: LUST, Date of Government Version: 09/12/2016				
Status: Completed - Case Closed				
Global Id: T0607300986				
UNION TRIBUNE PUBLIS	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.261 mi.)***	***K45***	***100***
Database: LUST, Date of Government Version: 09/12/2016				
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T0607302895				

Global Id: T0607302276
Global Id: T0608194797
Case Number: 9UT3509

COPLEY PRESS ***350 CAMINO DE LA REI*** ***E 1/4 - 1/2 (0.261 mi.)*** ***K46*** ***153***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 12/8/97
Status: Case Closed
Case Number: 9UT614

JEFF & CINDY CAVIGNA ***4314 ALTAMIRANO WY*** ***WSW 1/4 - 1/2 (0.473 mi.)*** ***M52*** ***159***
Database: LUST, Date of Government Version: 09/12/2016
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Completed - Case Closed
Closed Date: 2/25/00
Status: Case Closed
Global Id: T0607302685
Case Number: 9UT3925

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 SLIC list, as provided by EDR, has revealed that there are 5 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVER VALLEY SPORTS	***2440 HOTEL CIRCLE PL***	***WSW 0 - 1/8 (0.106 mi.)***	***B9***	***16***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0607356780				
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***E 1/8 - 1/4 (0.130 mi.)***	***C16***	***20***
Database: SLIC REG 9, Date of Government Version: 09/10/2007 Status: Open				
FASHION VALLEY ARCO	***6899 FRIARS RD***	***NNE 1/8 - 1/4 (0.218 mi.)***	***I35***	***43***
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0608173345				
CHEVRON 90158	755 HOTEL CIRCLE S	SE 1/8 - 1/4 (0.246 mi.)	J41	80
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0608132165 Global Id: T0608121104 Global Id: T0608176605				
UNION TRIBUNE BUILDI	350 CAMINO DE LA REI	E 1/4 - 1/2 (0.332 mi.)	47	154
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T10000009023				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELLS FARGO Database: UST, Date of Government Version: 09/12/2016 Facility Id: H21128	1350 FASHION VALLEY	NE 1/8 - 1/4 (0.158 mi.)	E21	29
STELLA MARIS CORP Database: UST, Date of Government Version: 09/12/2016 Facility Id: H05129	***6899 FRIARS RD***	***NNE 1/8 - 1/4 (0.218 mi.)***	***I34***	***42***
CHEVRON 90158 Database: UST, Date of Government Version: 09/12/2016 Facility Id: H21151	755 HOTEL CIR S	SE 1/8 - 1/4 (0.246 mi.)	J42	81

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 10 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AVON CAR RENTAL Comp Number: 12115	***1111 FASHION VALLEY***	***E 0 - 1/8 (0.022 mi.)***	***1***	***8***
PRESIDENTIAL LIMOUSI Status: A Comp Number: 12785	2085 S HOTEL CIR	SW 0 - 1/8 (0.077 mi.)	A5	12
TOWN & COUNTRY RESOR Status: A Tank Status: A Comp Number: 28998	***500 NORTH HOTEL CIRC***	***E 1/8 - 1/4 (0.130 mi.)***	***C17***	***25***
HATEF BOGZARAN Comp Number: 3614	1110 N N HOTEL CIR	SSE 1/8 - 1/4 (0.146 mi.)	D19	26
WELLS FARGO Status: A Tank Status: A Comp Number: 21128	***1350 FASHION VALLEY***	***NE 1/8 - 1/4 (0.158 mi.)***	***E20***	***28***
HANDLERY HOTEL & COU	***5900 FRIARS RD***	***W 1/8 - 1/4 (0.188 mi.)***	***F24***	***32***

Status: A Tank Status: A Comp Number: 2932				
FIRESTONE Status: A Tank Status: A Comp Number: 15985	140 FASHION VALLEY C	ESE 1/8 - 1/4 (0.189 mi.)	G25	35
HOTEL CIRCLE SEVENTY Status: A Comp Number: 12786	504 N HOTEL CIR	ESE 1/8 - 1/4 (0.195 mi.)	G30	40
STELLA MARIS CORP Status: A Tank Status: A Comp Number: 5129	6899 FRIARS RD 3052	NNE 1/8 - 1/4 (0.218 mi.)	I36	68
90158 Status: A Tank Status: A Comp Number: 21151	***755 S HOTEL CIRCLE***	***SE 1/8 - 1/4 (0.239 mi.)***	***J38***	***70***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN AND COUNTRY UNI	***504 HOTEL CIRCLE NOR***	***ESE 1/8 - 1/4 (0.194 mi.)***	***G29***	***38***
MICHAEL A TOMMANEY Facility Id: 00000026731	6899 FRIARS RD	NNE 1/8 - 1/4 (0.206 mi.)	I32	40
HATEF BOGZARAN Facility Id: 00000039318	1110 HOTEL CIRCLE	SSE 1/8 - 1/4 (0.224 mi.)	37	69
90158	***755 S HOTEL CIRCLE***	***SE 1/8 - 1/4 (0.239 mi.)***	***J38***	***70***

Other Ascertainable Records

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 09/26/2016 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***E 1/8 - 1/4 (0.130 mi.)***	***C17***	***25***

EXECUTIVE SUMMARY

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 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PRESIDENTIAL LIMOUSI Reg Id: 9UT1544	2085 HOTEL	SW 0 - 1/8 (0.073 mi.)	A4	11
TOWN & COUNTRY RESOR Reg Id: 9 000308N98	500 HOTEL	E 0 - 1/8 (0.117 mi.)	C10	17
EXXON SERVICE STATIO Reg Id: 9UT696	2432 HOTEL	WSW 1/8 - 1/4 (0.145 mi.)	18	26
HANDLERY HOTEL & COU Reg Id: 9UT1028	***5900 FRIARS RD***	***W 1/8 - 1/4 (0.188 mi.)***	***F24***	***32***
ATLAS HOTEL Reg Id: 9UT1406	504 HOTEL	ESE 1/8 - 1/4 (0.200 mi.)	G31	40
FASHION VALLEY ARCO Reg Id: 9UT2722 Reg Id: 9UT3116	***6899 FRIARS RD***	***NNE 1/8 - 1/4 (0.218 mi.)***	***I35***	***43***
CHEVRON #90158 Reg Id: 9UT3944	***755 HOTEL CIRCLE S***	***SE 1/8 - 1/4 (0.246 mi.)***	***J40***	***75***
UNION TRIBUNE PUBLIS Reg Id: 9UT3509	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.261 mi.)***	***K45***	***100***
COPLEY PRESS Reg Id: 9UT614	***350 CAMINO DE LA REI***	***E 1/4 - 1/2 (0.261 mi.)***	***K46***	***153***
JEFF & CINDY CAVIGNA Reg Id: 9UT3925	***4314 ALTAMIRANO WY***	***WSW 1/4 - 1/2 (0.473 mi.)***	***M52***	***159***

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 09/10/2015 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	***950 HOTEL CIRCLE NOR***	***SSE 1/8 - 1/4 (0.161 mi.)***	***D22***	***29***
Not reported	1754 NORTH ARBOR	SSW 1/4 - 1/2 (0.454 mi.)	48	155
COURTESY CHEVROLET	***750 CAMINO DEL RIO N***	***ENE 1/2 - 1 (0.770 mi.)***	***57***	***170***
Not reported	1079 WEST MORENA BLV	W 1/2 - 1 (0.881 mi.)	59	190
3900 BLK OF TWIGG ST	IN OLDTOWN	WSW 1/2 - 1 (0.955 mi.)	60	191

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2484 HOTEL CIRCLE PL	WSW 1/8 - 1/4 (0.217 mi.)	33	42

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOTEL CIRCLE ARCO	2085 HOTEL CIR S	SW 0 - 1/8 (0.066 mi.)	A2	9
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
Not reported	2440 HOTEL CIR N	WSW 0 - 1/8 (0.085 mi.)	B6	14
HOTEL CIRCLE SERVICE	504 W HOTEL CIR	E 0 - 1/8 (0.117 mi.)	C11	18
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
MISSION VALLEY EXXON	2432 HOTEL CIRCLE	WSW 0 - 1/8 (0.118 mi.)	B12	18
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
SAM S ENCO SERVICENT	2432 N HOTEL CIR	WSW 0 - 1/8 (0.124 mi.)	B13	18
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

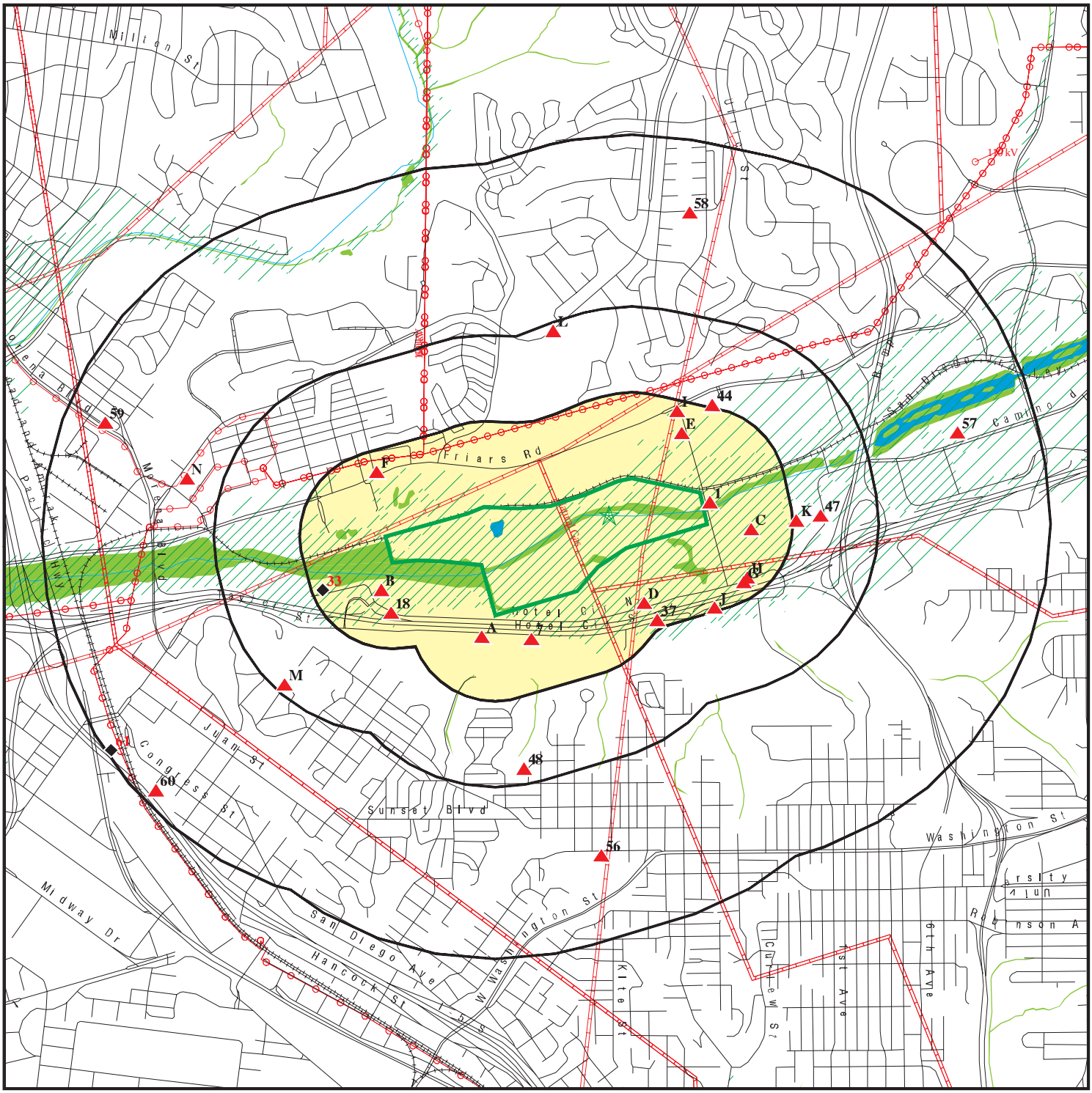
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1761 HOTEL CIR S	SSW 0 - 1/8 (0.096 mi.)	7	14

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
FIRESTONE TIRE AND RUBBER	LUST, HIST UST, HIST CORTESE
60 MINUTES PHOTO	San Diego Co. HMMD
METROPOLITAN TRANSIT DEVELOPMENT B	SLIC

OVERVIEW MAP - 4797556.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME:	1150 Fashion Valley Road Phase II	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road San Diego CA 92108	CONTACT:	Tyler Overton
		INQUIRY #:	4797556.2s
LAT/LONG:	32.76402 / 117.175109	DATE:	December 05, 2016 2:10 pm

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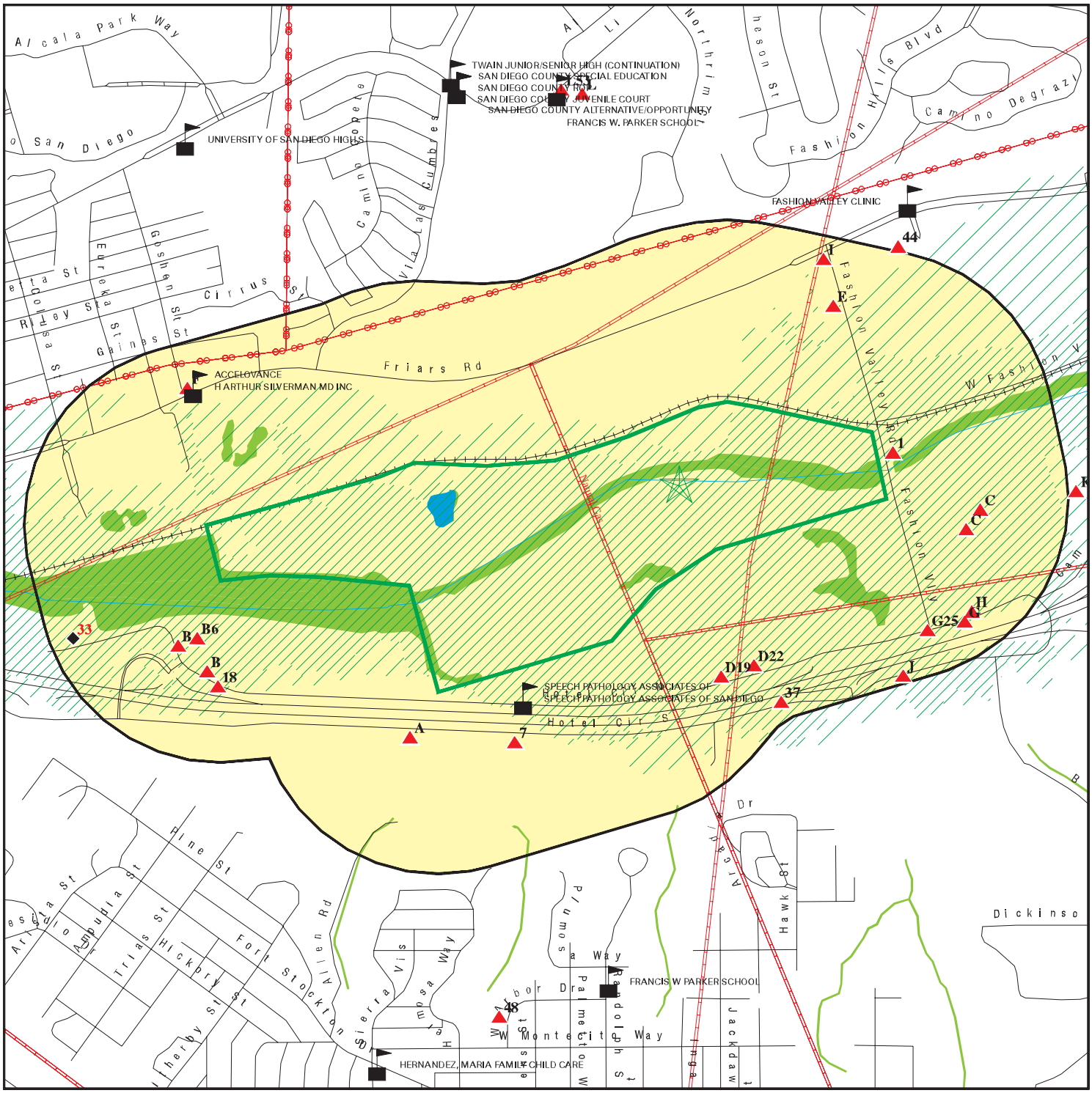
DETAIL MAP - 4797556.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 1150 Fashion Valley Road Phase II	CLIENT: SCS Engineers
ADDRESS: 1150 Fashion Valley Road San Diego CA 92108	CONTACT: Tyler Overton
LAT/LONG: 32.76402 / 117.175109	INQUIRY #: 4797556.2s DATE: December 05, 2016 2:13 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	1	5	NR	6
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		2	5	4	NR	NR	11

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		3	8	5	NR	NR	16
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		1	3	1	NR	NR	5
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	3	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	8	NR	NR	NR	10
HIST UST	0.250		0	4	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HAZNET	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	5	3	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	2	1	3	NR	6
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		5	NR	NR	NR	NR	5
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	16	40	16	8	0	80

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
East
< 1/8
0.022 mi.
118 ft.

AVON CAR RENTAL
1111 FASHION VALLEY RD
SAN DIEGO, CA 92108

San Diego Co. HMMD
SWEEPS UST

S104747201
N/A

Relative:
Higher

Actual:
27 ft.

SAN DIEGO CO. HMMD:

Facility Id:	112115
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	437-260-43-00
Last HMMD Inspection:	03/06/1990
Permit Status:	INAC
Permit Expiration:	03/06/1990
Facility Owner:	STUART SILVER
Facility Address:	1111 FASHION VALLEY RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-1102
UST Owner:	SOUTHWEST LEASING CORP
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112115 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112115
Tank Type:	SINGLE WALL
Additional Id:	3096A
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-02-02 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status:	Not reported
Comp Number:	12115
Number:	Not reported
Board Of Equalization:	44-022519
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012115-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported

AVON CAR RENTAL (Continued) **S104747201**

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

A2 **HOTEL CIRCLE ARCO** **EDR Hist Auto** **1008998605**
SW **2085 HOTEL CIR S** **N/A**
< 1/8 **SAN DIEGO, CA**
0.066 mi.
348 ft. **Site 1 of 4 in cluster A**

Relative: Higher

Actual: 42 ft.

EDR Historical Auto Stations:

Name: ME BRIDE S MISSION VALLEY ARCO
Year: 1975
Type: GASOLINE STATIONS

Name: HOTEL CIRCLE ARCO
Year: 1980
Type: GASOLINE STATIONS

Name: HOTEL CIRCLE ARCO
Year: 1984
Type: GASOLINE STATIONS

A3 **FORMER ARCO STATION** **LUST** **S104539569**
SW **2085 HOTEL CIRCLE S** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.066 mi.
348 ft. **Site 2 of 4 in cluster A**

Relative: Higher

Actual: 42 ft.

LUST:

Region:	STATE
Global Id:	T0607300363
Latitude:	32.75875
Longitude:	-117.1808296
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/22/1999
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	NS
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT1544
LOC Case Number:	H12785-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Contact:

Global Id:	T0607300363
Contact Type:	Local Agency Caseworker
Contact Name:	NASSER SIONIT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego

FORMER ARCO STATION (Continued) **S104539569**

Email: nasser.sionit@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607300363
Status: Completed - Case Closed
Status Date: 12/22/1999

Global Id: T0607300363
Status: Open - Case Begin Date
Status Date: 05/31/1984

Regulatory Activities:
Global Id: T0607300363
Action Type: Other
Date: 05/31/1984
Action: Leak Stopped

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Began

Global Id: T0607300363
Action Type: ENFORCEMENT
Date: 10/23/1989
Action: Notice of Responsibility

Global Id: T0607300363
Action Type: ENFORCEMENT
Date: 12/10/1999
Action: Closure/No Further Action Letter - #H12785-001

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Discovery

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1544
Local Case: H12785-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: VEGT
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown

FORMER ARCO STATION (Continued) **S104539569**

Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	07/13/1989
Date Stopped:	05/31/1984
Confirm Date:	07/13/1989
Submit Workplan:	Not reported
Prelim Assess:	12/05/1989
Desc Pollution:	Not reported
Remed Plan:	10/23/1989
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	10/20/1989
Enforce Date:	Not reported
Closed Date:	12/22/99
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	17.21
Beneficial Use:	MUNBU
NPDES Number:	91-10
Priority:	High priority
File Dispn:	Not reported
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H12785-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	12/22/1999
Date Began:	4/13/1989

A4 **PRESIDENTIAL LIMOUSINE SE** **HIST CORTESE** **S104747491**
SW **2085 HOTEL** **N/A**
< 1/8 **SAN DEIGO, CA 92108**
0.073 mi.
387 ft. **Site 3 of 4 in cluster A**

Relative:
Higher

Actual:
47 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1544

A5
SW
< 1/8
0.077 mi.
404 ft.

PRESIDENTIAL LIMOUSINE SERVICE
2085 S HOTEL CIR
SAN DIEGO, CA 92108

Site 4 of 4 in cluster A

SWEEPS UST **S106930866**
N/A

Relative:
Higher

Actual:
44 ft.

SWEEPS UST:

Status:	Active
Comp Number:	12785
Number:	9
Board Of Equalization:	44-022642
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	12785
Number:	Not reported
Board Of Equalization:	44-022642
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012785-000001
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	5

Status:	Not reported
Comp Number:	12785
Number:	Not reported
Board Of Equalization:	44-022642
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012785-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Not reported

PRESIDENTIAL LIMOUSINE SERVICE (Continued) **S106930866**

Comp Number: 12785
Number: Not reported
Board Of Equalization: 44-022642
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012785-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12785
Number: Not reported
Board Of Equalization: 44-022642
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012785-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12785
Number: Not reported
Board Of Equalization: 44-022642
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012785-000005
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

B6
WSW
< 1/8
0.085 mi.
450 ft.

2440 HOTEL CIR N
SAN DIEGO, CA 92108

Site 1 of 7 in cluster B

EDR Hist Auto **1015358225**
N/A

Relative:
Higher

Actual:
23 ft.

EDR Historical Auto Stations:

Name:	AUTOMOBILE CLUB OF SOUTHERN CALIF
Year:	2011
Address:	2440 HOTEL CIR N
Name:	AUTOMOBILE CLUB OF SOUTHERN CALIF
Year:	2012
Address:	2440 HOTEL CIR N

7
SSW
< 1/8
0.096 mi.
506 ft.

1761 HOTEL CIR S
SAN DIEGO, CA 92108

EDR Hist Cleaner **1015005479**
N/A

Relative:
Higher

Actual:
41 ft.

EDR Historical Cleaners:

Name:	STAR BRITE CLEANERS
Year:	2005
Address:	1761 HOTEL CIR S

B8
WSW
< 1/8
0.106 mi.
562 ft.

RIVER VLY SPORTS CTR
2440 HOTEL CIRCLE PL
SAN DIEGO, CA 92109

Site 2 of 7 in cluster B

LUST **S101302036**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD

Relative:
Higher

Actual:
24 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2623
Local Case:	H06050-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	12/15/1993
Date Stopped:	12/15/1993
Confirm Date:	09/16/1993
Submit Workplan:	12/21/93
Prelim Assess:	01/05/1994
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/15/1993

RIVER VLY SPORTS CTR (Continued) **S101302036**

Enforce Date: Not reported
Closed Date: 10/31/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.21
GW Depth: 5'
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H06050-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/31/1995
Date Began: 9/16/1993

Case Number: H06050-002
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/31/2003
Date Began: 1/27/2003

SAN DIEGO CO. HMMD:
Facility Id: 106050
Business Type: Not reported
EPA Id Number: Not reported
APN: 436-610-64-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: WARNER RANCH DEVELOP
Facility Address: 967 VAN NUYS ST
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92109-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 106050 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106050
Tank Type: SINGLE WALL

RIVER VLY SPORTS CTR (Continued) **S101302036**

Additional Id:	001
Capacity Gallons:	800
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1994-04-03 00:00:00
Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 106050 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	106050
Tank Type:	SINGLE WALL
Additional Id:	002
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1994-04-03 00:00:00
Year Installed:	1965-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

B9 **RIVER VALLEY SPORTS CENTER** **LUST S100727233**
WSW **2440 HOTEL CIRCLE PL** **SLIC N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.106 mi.
562 ft. **Site 3 of 7 in cluster B**

Relative:
Higher

Actual:
24 ft.

LUST:

Region:	STATE
Global Id:	T0607301376
Latitude:	32.7607356
Longitude:	-117.187045
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	10/31/1995
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	LA
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT2623
LOC Case Number:	H06050-001
File Location:	Local Agency
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Contact:

RIVER VALLEY SPORTS CENTER (Continued) **S100727233**

Global Id:	T0607301376
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apececchea@sdcounty.ca.gov
Phone Number:	Not reported

Status History:

Global Id:	T0607301376
Status:	Completed - Case Closed
Status Date:	10/31/1995
Global Id:	T0607301376
Status:	Open - Case Begin Date
Status Date:	12/01/1993

Regulatory Activities:

Global Id:	T0607301376
Action Type:	ENFORCEMENT
Date:	12/21/1993
Action:	Notice of Responsibility

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/31/2003
Global Id:	T0607356780
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H06050-002
Latitude:	32.7607710191679
Longitude:	-117.187042236328
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

C10 **TOWN & COUNTRY RESORT HOT** **HIST CORTESE** **S104751873**
East **500 HOTEL** **N/A**
< 1/8 **SAN DEIGO, CA**
0.117 mi.
616 ft. **Site 1 of 4 in cluster C**

Relative:
Higher

Actual:
29 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	WBC&D
Reg Id:	9 000308N98

C11 **HOTEL CIRCLE SERVICE STATION** **EDR Hist Auto** **1008997429**
East **504 W HOTEL CIR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.117 mi.
620 ft. **Site 2 of 4 in cluster C**

Relative:
Higher

Actual:
29 ft.

EDR Historical Auto Stations:
Name: HOTEL CIRCLE SERVICE STATION
Year: 1966
Type: GASOLINE STATIONS

B12 **MISSION VALLEY EXXON SERV** **EDR Hist Auto** **1008999903**
WSW **2432 HOTEL CIRCLE PL N** **N/A**
< 1/8 **SAN DIEGO, CA**
0.118 mi.
624 ft. **Site 4 of 7 in cluster B**

Relative:
Higher

Actual:
27 ft.

EDR Historical Auto Stations:
Name: MISSION VALLEY EXXON SERV
Year: 1980
Type: GASOLINE STATIONS

B13 **SAM S ENCO SERVICENTER** **EDR Hist Auto** **1008997150**
WSW **2432 N HOTEL CIR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.124 mi.
657 ft. **Site 5 of 7 in cluster B**

Relative:
Higher

Actual:
27 ft.

EDR Historical Auto Stations:
Name: SAM S ENCO SERVICENTER
Year: 1970
Type: GASOLINE STATIONS

B14 **EXXON SERVICE STATION #7-3961** **LUST** **S102429530**
WSW **2432 HOTEL CIRCLE N** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.126 mi.
665 ft. **Site 6 of 7 in cluster B**

Relative:
Higher

Actual:
29 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT696
Local Case: H13027-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 02/23/1987
Date Stopped: 02/23/1987

EXXON SERVICE STATION #7-3961 (Continued) **S102429530**

Confirm Date: 02/23/1987
Submit Workplan: Not reported
Prelim Assess: 12/05/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/05/1987
Enforce Date: Not reported
Closed Date: 12/15/89
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 15
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File archived, case closed and file moved to storage
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

B15 **EXXON SERVICE STATION** **LUST** **S105693306**
WSW **2432 HOTEL CIRCLE N** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.126 mi.
665 ft. **Site 7 of 7 in cluster B**

Relative:
Higher

Actual:
29 ft.

LUST:
Region: STATE
Global Id: T0607302965
Latitude: 32.7601887
Longitude: -117.1863347
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/15/1989
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT696
LOC Case Number: H13027-001
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607302965
Status: Completed - Case Closed
Status Date: 12/15/1989

Global Id: T0607302965
Status: Open - Case Begin Date
Status Date: 02/23/1987

EXXON SERVICE STATION (Continued) **S105693306**

Regulatory Activities:

Global Id:	T0607302965
Action Type:	Other
Date:	02/23/1987
Action:	Leak Stopped
Global Id:	T0607302965
Action Type:	Other
Date:	02/23/1987
Action:	Leak Began
Global Id:	T0607302965
Action Type:	Other
Date:	02/23/1987
Action:	Leak Discovery
Global Id:	T0607302965
Action Type:	Other
Date:	02/23/1987
Action:	Leak Reported

SAN DIEGO CO. SAM:

Case Number:	H13027-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	12/15/1989
Date Began:	2/23/1987

C16 **TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION** **SLIC** **S103662271**
East **500 NORTH HOTEL CIRCLE** **ENF** **N/A**
1/8-1/4 **SAN DIEGO, CA 91977**
0.130 mi.
687 ft. **Site 3 of 4 in cluster C**

Relative:
Higher

Actual:
29 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Open
Sort Code:	20-0014.02
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	TOWN AND COUNTRY RESORT HOTEL
Category:	GENERAL
Class:	SLIC
Order Number:	98-222
File Number:	1
Date Entered:	10/1998
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

ENF:

Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318696
Region:	9
Order / Resolution Number:	R9-2006-0151
Enforcement Action Type:	Notice of Violation
Effective Date:	11/14/2006
Adoption/Issuance Date:	11/14/2006
Achieve Date:	Not reported
Termination Date:	11/14/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation R9-2006-0151 Town & Country Hotel CAO violation
Description:	Notice of Violation R9-2006-0151 Town & Country Hotel violation of CAO R9-2005-0279 Directive No. 1, failure to cleanup all waste.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318689
Region:	9
Order / Resolution Number:	R9-2006-0066
Enforcement Action Type:	Notice of Violation
Effective Date:	05/02/2006
Adoption/Issuance Date:	05/02/2006
Achieve Date:	Not reported
Termination Date:	05/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation R9-2006-0066 Town and Country Hotel CAO violations
Description:	Notice of Violation R9-2006-0066 violation of CAO R9-2005-0279 Directive Nos. 1 and 4 by Town & Country Hotel, LLC, Atlas Hotels, Inc., C. Terry Brown, Robert Tyner, and American Asphalt & Concrete, Inc.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318659
Region:	9
Order / Resolution Number:	R9-2005-0279
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/15/2005
Adoption/Issuance Date:	12/15/2005
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Cleanup and Abatement Order to Town and Country Hotel, LLC for parking lot expan
Description:	Cleanup and Abatement Order No. R9-2005-0279 to Town and Country Hotel, LLC for parking lot expansion project.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

C17 **TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION** **SWEEPS UST** **S106933070**
East **500 NORTH HOTEL CIRCLE** **Cortese** **N/A**
1/8-1/4 **SAN DIEGO, CA 91977**
0.130 mi.
687 ft. **Site 4 of 4 in cluster C**

Relative:
Higher

Actual:
29 ft.

SWEEPS UST:

Status:	Active
Comp Number:	28998
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-028998-000001
Tank Status:	A

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S106933070**

Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

18
WSW
1/8-1/4
0.145 mi.
767 ft.

EXXON SERVICE STATION #7-
2432 HOTEL
SAN DIEGO, CA 92108

HIST CORTESE **S103958998**
N/A

Relative:
Higher

Actual:
32 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT696

D19
SSE
1/8-1/4
0.146 mi.
772 ft.

HATEF BOGZARAN
1110 N N HOTEL CIR
SAN DIEGO, CA 92108

Site 1 of 2 in cluster D

SWEEPS UST **S106927143**
N/A

Relative:
Higher

Actual:
31 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000001

HATEF BOGZARAN (Continued) **S106927143**

Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4
Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000002
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000003
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000004
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported

HATEF BOGZARAN (Continued) **S106927143**

Number Of Tanks: Not reported

E20 **WELLS FARGO** **San Diego Co. HMMD** **S106061819**
NE **1350 FASHION VALLEY RD** **SWEEPS UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.158 mi.
835 ft. **Site 1 of 2 in cluster E**

Relative:
Higher

Actual:
32 ft.

SAN DIEGO CO. HMMD:

Facility Id:	121128
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	437-240-24-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Facility Owner:	WELLS FARGO
Facility Address:	PO BOX 193775
Facility City:	SAN FRANCISCO
Facility State:	CA
Facility Zip:	94119
UST Owner:	GREAT AMER SAVINGS & LOAN
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 121128 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121128
Tank Type:	DOUBLE WALL
Additional Id:	AT4504
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-08-13 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	16
UST Monitor Method:	DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

Active Permits:

Facility Id:	121128
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL NO. 2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

WELLS FARGO (Continued) **S106061819**

Violations Active Permits:

Facility Id:	121128
Update Date:	11/02/2012
Inspection Date:	09/22/2004
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)
Activity:	ACTIVE

SWEEPS UST:

Status:	Active
Comp Number:	21128
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021128-000001
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

E21 **WELLS FARGO** **UST** **U003942992**
NE **1350 FASHION VALLEY RD # 836** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.158 mi.
835 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
32 ft.

UST:

Facility ID:	H21128
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.76773
Longitude:	-117.17129

D22 **CHMIRS** **S100178308**
SSE **950 HOTEL CIRCLE NORTH** **Notify 65** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.161 mi.
852 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
29 ft.

CHMIRS:

OES Incident Number:	0-3877
OES notification:	08/28/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported

(Continued) **S100178308**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	City of San Diego Metro Waste Water
Incident Date:	8/28/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Sewage
Gallons:	1,575
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

(Continued) **S100178308**

Comments: Not reported
Description: Grease stoppage in mainline causing the over flow. Started at 10:56 and ended at 12:41pm

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

F23 **STARDUST GOLF COURSE MAINT. YD** **LUST** **S102438060**
West **5900 FRIARS RD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.188 mi.
995 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
42 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1028
Local Case: H02932-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/02/1988
Date Stopped: 02/01/1988
Confirm Date: 02/01/1988
Submit Workplan: Not reported
Prelim Assess: 05/10/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/10/1988
Enforce Date: Not reported
Closed Date: 6/4/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 18.5
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported

STARDUST GOLF COURSE MAINT. YD (Continued) **S102438060**

Waste Discharge Requirement Number: Not reported

F24 **HANDLERY HOTEL & COUNTRY CLUB** **LUST** **S103981096**
West **5900 FRIARS RD** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108** **San Diego Co. HMMD**
0.188 mi. **SWEEPS UST**
995 ft. **Site 2 of 2 in cluster F** **HIST CORTESE**

Relative:
Higher

Actual:
42 ft.

LUST:

Region:	STATE
Global Id:	T0607300045
Latitude:	32.7658862
Longitude:	-117.186771
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	06/04/1990
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1028
LOC Case Number:	H02932-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300045
Status:	Completed - Case Closed
Status Date:	06/04/1990
Global Id:	T0607300045
Status:	Open - Case Begin Date
Status Date:	04/03/1987

Regulatory Activities:

Global Id:	T0607300045
Action Type:	Other
Date:	02/01/1988
Action:	Leak Stopped
Global Id:	T0607300045
Action Type:	Other
Date:	04/03/1987
Action:	Leak Began
Global Id:	T0607300045
Action Type:	Other
Date:	04/03/1987
Action:	Leak Discovery
Global Id:	T0607300045
Action Type:	Other
Date:	04/03/1987
Action:	Leak Reported

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

SAN DIEGO CO. SAM:

Case Number:	H02932-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	6/4/1990
Date Began:	4/3/1987

SAN DIEGO CO. HMMD:

Facility Id:	102932
Business Type:	6HK70
EPA Id Number:	CAL000085829
APN:	DEH-102932
Last HMMD Inspection:	07/05/1996
Permit Status:	INAC
Permit Expiration:	03/31/1997
Facility Owner:	HANDLERY HOTEL & COUNTRY CLUB
Facility Address:	5900 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-1001
UST Owner:	HANDLERY MOTEL
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 102932 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	102932
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-01-02 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 102932 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	102932
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

Remove Close Date:	1988-02-01 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 102932 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	102932
Tank Type:	DOUBLE WALL
Additional Id:	3
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-04-29 00:00:00
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	Not reported
UST Monitor Method:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	2932
Number:	9
Board Of Equalization:	44-021759
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002932-000003
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1
Status:	Not reported
Comp Number:	2932
Number:	Not reported
Board Of Equalization:	44-021759
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002932-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

HANDLERY HOTEL & COUNTRY CLUB (Continued) **S103981096**

Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 2932
Number: Not reported
Board Of Equalization: 44-021759
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002932-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1028

G25 **FIRESTONE** **SWEEPS UST** **S106926214**
ESE **140 FASHION VALLEY CIR** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.189 mi.
997 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
33 ft.

SWEEPS UST:
Status: Active
Comp Number: 15985
Number: 9
Board Of Equalization: 44-022934
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-015985-000002
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 1

Status: Not reported
Comp Number: 15985
Number: Not reported
Board Of Equalization: 44-022934
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

FIRESTONE (Continued) **S106926214**

Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-015985-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

H26 **ATLAS HOTEL** **LUST** **1000303951**
ESE **504 HOTEL CIRCLE N** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.194 mi.
1026 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
38 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1406
Local Case:	H12786-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	05/19/1989
Date Stopped:	05/11/1989
Confirm Date:	05/11/1989
Submit Workplan:	Not reported
Prelim Assess:	06/07/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/24/1990
Enforce Date:	5/23/89
Closed Date:	8/17/92
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

H27
ESE
1/8-1/4
0.194 mi.
1026 ft.

HOTEL CIRCLE SEVENTY SIX
504 HOTEL CIRCLE N
SAN DIEGO, CA 92108

Site 2 of 3 in cluster H

SAN DIEGO CO. SAM **S108407082**
N/A

Relative:
Higher

Actual:
38 ft.

SAN DIEGO CO. SAM:

Case Number:	H12786-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	8/30/1992
Date Began:	5/11/1989

H28
ESE
1/8-1/4
0.194 mi.
1026 ft.

HOTEL CIRCLE SEVENTY SIX
504 HOTEL CIRCLE N
SAN DIEGO, CA 92108

Site 3 of 3 in cluster H

LUST **U001572774**
N/A

Relative:
Higher

Actual:
38 ft.

LUST:

Region:	STATE
Global Id:	T0607300245
Latitude:	32.7616009
Longitude:	-117.1676507
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/30/1992
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1406
LOC Case Number:	H12786-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300245
Status:	Completed - Case Closed
Status Date:	08/30/1992
Global Id:	T0607300245
Status:	Open - Case Begin Date
Status Date:	05/11/1989

Regulatory Activities:

Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Stopped
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Began

HOTEL CIRCLE SEVENTY SIX (Continued) **U001572774**

Global Id:	T0607300245
Action Type:	ENFORCEMENT
Date:	05/23/1989
Action:	Notice of Responsibility
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Discovery
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Reported

G29 **TOWN AND COUNTRY UNION 76** **San Diego Co. HMMD** **S106060978**
ESE **504 HOTEL CIRCLE NORTH** **HIST UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.194 mi.
1026 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
37 ft.

SAN DIEGO CO. HMMD:

Facility Id:	112786
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	437-260-27-00
Last HMMD Inspection:	10/24/1988
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	ATLAS HOTELS
Facility Address:	504 HOTEL CIRCLE N
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-3005
UST Owner:	ATLAS HOTELS INC
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112786 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112786
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	7500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-02-06 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	05

TOWN AND COUNTRY UNION 76 (Continued) **S106060978**

UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 112786 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	112786
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5100
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1989-02-06 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 112786 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	112786
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-02-06 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

HIST UST:

File Number:	0002AC39
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC39.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported

TOWN AND COUNTRY UNION 76 (Continued) **S106060978**

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

G30 **HOTEL CIRCLE SEVENTY SIX** **SWEEPS UST** **S106927394**
ESE **504 N HOTEL CIR** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.195 mi.
1027 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
37 ft.

SWEEPS UST:
Status: Active
Comp Number: 12786
Number: 9
Board Of Equalization: 44-022643
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

G31 **ATLAS HOTEL** **HIST CORTESE** **S104747492**
ESE **504 HOTEL** **N/A**
1/8-1/4 **SAN DEIGO, CA**
0.200 mi.
1056 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
39 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1406

I32 **MICHAEL A TOMMANEY** **HIST UST** **U001572848**
NNE **6899 FRIARS RD** **N/A**
1/8-1/4 **SAN DIEGO, CA 92110**
0.206 mi.
1087 ft. **Site 1 of 4 in cluster I**

Relative:
Higher

Actual:
67 ft.

HIST UST:
File Number: 0002ABD7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ABD7.pdf
Region: STATE
Facility ID: 00000026731
Facility Type: Gas Station
Other Type: Not reported

MICHAEL A TOMMANEY (Continued) **U001572848**

Contact Name:	Not reported
Telephone:	0000000000
Owner Name:	ARCO PETROLEUM PRODUCTS CO.
Owner Address:	515 SOUTH FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90071
Total Tanks:	0005
Tank Num:	001
Container Num:	0000000001
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	0000000002
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	0000000003
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	0000000004
Year Installed:	1970
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	005
Container Num:	0000000005
Year Installed:	1980
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, 10

Click here for Geo Tracker PDF:

33
WSW
1/8-1/4
0.217 mi.
1148 ft.

Relative:
Lower

Actual:
16 ft.

2484 HOTEL CIRCLE PLACE
SAN DIEGO, CA 92108

Notify 65 **S100178081**
N/A

NOTIFY 65:

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

I34
NNE
1/8-1/4
0.218 mi.
1153 ft.

Site 2 of 4 in cluster I

Relative:
Higher

Actual:
69 ft.

STELLA MARIS CORP
6899 FRIARS RD
SAN DIEGO, CA 92108

SAN DIEGO CO. SAM **U003789197**
UST **N/A**

SAN DIEGO CO. SAM:

Case Number:	H05129-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	6/10/1988
Date Began:	8/10/1987

Case Number:	H05129-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	4/27/2005
Date Began:	4/17/1994

Case Number:	H05129-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	4/27/2005
Date Began:	10/10/1995

UST:

Facility ID:	H05129
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7697545
Longitude:	-117.1706305

I35 **FASHION VALLEY ARCO** **LUST** **S101308191**
NNE **6899 FRIARS RD** **SLIC** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108** **San Diego Co. HMMD**
0.218 mi. **EMI**
1153 ft. **Site 3 of 4 in cluster I** **HIST CORTESE**

Relative:
Higher

Actual:
69 ft.

LUST:

Region:	STATE
Global Id:	T0607301883
Latitude:	32.7681870231663
Longitude:	-117.171785831451
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/15/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3116
LOC Case Number:	H05129-003
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon USTs and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells. The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River. Site investigations to date identified significant soil and groundwater impacts in the area of the former USTs. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system. A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and

FASHION VALLEY ARCO (Continued) **S101308191**

to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol. A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site. A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years. A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantecs recommendation for the closure of this case.

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

Status History:

Global Id:	T0607301883
Status:	Completed - Case Closed
Status Date:	04/15/2010
Global Id:	T0607301883
Status:	Open - Case Begin Date
Status Date:	10/10/1995
Global Id:	T0607301883
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0607301883
Status:	Open - Verification Monitoring
Status Date:	03/25/2009

Regulatory Activities:

Global Id:	T0607301883
Action Type:	REMEDIATION
Date:	11/01/1997
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607301883
Action Type:	REMEDIATION
Date:	10/30/1995
Action:	Excavation

FASHION VALLEY ARCO (Continued) **S101308191**

Global Id: T0607301883
Action Type: Other
Date: 10/10/1995
Action: Leak Stopped

Global Id: T0607301883
Action Type: Other
Date: 10/10/1995
Action: Leak Began

Global Id: T0607301883
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301883
Action Type: ENFORCEMENT
Date: 04/15/2010
Action: Closure/No Further Action Letter

Global Id: T0607301883
Action Type: ENFORCEMENT
Date: 10/20/1995
Action: Notice of Responsibility

Global Id: T0607301883
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301883
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0607301883
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301883
Action Type: RESPONSE
Date: 05/04/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301883
Action Type: Other
Date: 10/10/1995
Action: Leak Discovery

Global Id: T0607301883
Action Type: Other
Date: 10/10/1995
Action: Leak Reported

Region: STATE

FASHION VALLEY ARCO (Continued) **S101308191**

Global Id:	T0607301476
Latitude:	32.7688079
Longitude:	-117.1713543
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/15/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2722
LOC Case Number:	H05129-002
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon USTs and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells. The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River. Site investigations to date identified significant soil and groundwater impacts in the area of the former USTs. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system. A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of

FASHION VALLEY ARCO (Continued) **S101308191**

concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol. A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site. A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years. A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantecs recommendation for the closure of this case.

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

Status History:

Global Id:	T0607301476
Status:	Completed - Case Closed
Status Date:	04/15/2010
Global Id:	T0607301476
Status:	Open - Case Begin Date
Status Date:	04/17/1994
Global Id:	T0607301476
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0607301476
Status:	Open - Verification Monitoring
Status Date:	08/10/2009

Regulatory Activities:

Global Id:	T0607301476
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607301476
Action Type:	Other
Date:	04/17/1994
Action:	Leak Began
Global Id:	T0607301476
Action Type:	ENFORCEMENT
Date:	04/25/1994
Action:	Notice of Responsibility
Global Id:	T0607301476
Action Type:	ENFORCEMENT

FASHION VALLEY ARCO (Continued) **S101308191**

Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301476
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0607301476
Action Type: Other
Date: 04/17/1994
Action: Leak Discovery

Global Id: T0607301476
Action Type: Other
Date: 04/17/1994
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2722
Local Case: H05129-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 04/07/1994
Date Stopped: 04/07/1994
Confirm Date: 04/17/1994
Submit Workplan: Not reported
Prelim Assess: 04/17/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/20/1994
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT3116
Local Case: H05129-003
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/10/1995
Date Stopped: 10/10/1995
Confirm Date: 10/10/1995
Submit Workplan: Not reported
Prelim Assess: 10/10/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 10/17/95
Began Monitor: Not reported
Release Date: 10/10/1995
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/10/1988
Global Id: T0608173345
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05129-001
Latitude: 32.768259
Longitude: -117.171865
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

FASHION VALLEY ARCO (Continued) **S101308191**

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

SAN DIEGO CO. HMMD:

Facility Id:	201236
Business Type:	6HK28
EPA Id Number:	CAL000267127
APN:	437-240-23-00
Last HMMD Inspection:	03/14/2012
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Facility Owner:	E.S.A INVESTMENT CORPORATION
Facility Address:	6899 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	E.S.A INVESTMENT CORPORATION
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FASHION VALLEY ARCO (Continued) **S101308191**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105129 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 201236
Tank Type: DOUBLE WALL
Additional Id: NT1849; RT2105,RT3288, RT4653
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105129 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 201236
Tank Type: DOUBLE WALL
Additional Id: NT1849; RT2105,RT3288, RT4653
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:
Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012

FASHION VALLEY ARCO (Continued) **S101308191**

Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105129 T0010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008

FASHION VALLEY ARCO (Continued) **S101308191**

Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/25/2009
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent

FASHION VALLEY ARCO (Continued) **S101308191**

	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/08/2010
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	11/13/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/08/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3160
Violation:	UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation:	UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity:	ACTIVE

FASHION VALLEY ARCO (Continued) **S101308191**

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/25/2009
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	11/13/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Facility Id:	105129

FASHION VALLEY ARCO (Continued) **S101308191**

Business Type:	6HK28
EPA Id Number:	CAL000225454
APN:	437-240-23-00
Last HMMD Inspection:	11/13/2003
Permit Status:	CHNG
Permit Expiration:	01/31/2004
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Address:	PO BOX 6038
Facility City:	ARTESIA
Facility State:	CA
Facility Zip:	90702-6038
UST Owner:	BP WEST COAST PRODUCTS LL
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105129 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000001
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105129 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000002
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105129 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL

FASHION VALLEY ARCO (Continued) **S101308191**

Additional Id:	0000000003
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000004
Capacity Gallons:	6000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000005
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1980-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	006
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1994-02-12 00:00:00

FASHION VALLEY ARCO (Continued) **S101308191**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105129 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

FASHION VALLEY ARCO (Continued) **S101308191**

UST Name:	UNDERGROUND TANK 105129 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

Facility Id:	201236
Business Type:	6HK28
EPA Id Number:	CAL000267127
APN:	437-240-23-00
Last HMMD Inspection:	03/14/2012
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Facility Owner:	E.S.A INVESTMENT CORPORATION
Facility Address:	6899 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	E.S.A INVESTMENT CORPORATION
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38

FASHION VALLEY ARCO (Continued) **S101308191**

Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id:	201236
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105129 T0010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

FASHION VALLEY ARCO (Continued) **S101308191**

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012

FASHION VALLEY ARCO (Continued) **S101308191**

Inspection Date: 03/24/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/07/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 11/13/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3193

FASHION VALLEY ARCO (Continued) **S101308191**

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2005
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

FASHION VALLEY ARCO (Continued) **S101308191**

Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 11/13/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8200000000000001
Reactive Organic Gases Tons/Yr:	1.8200000000000001
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

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8200000000000001
Reactive Organic Gases Tons/Yr:	1.8200000000000001
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

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

FASHION VALLEY ARCO (Continued) **S101308191**

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

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

FASHION VALLEY ARCO (Continued) **S101308191**

Reg Id: 9UT2722

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3116

I36 **STELLA MARIS CORP** **SWEEPS UST** **S106932578**
NNE **6899 FRIARS RD 3052** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.218 mi.
1153 ft. **Site 4 of 4 in cluster I**

Relative:
Higher

Actual:
69 ft.

SWEEPS UST:
Status: Active
Comp Number: 5129
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005129-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Status: Active
Comp Number: 5129
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005129-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5129
Number: 9
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005129-000003
Tank Status: A

STELLA MARIS CORP (Continued) **S106932578**

Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5129
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005129-000004
Tank Status:	A
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	5129
Number:	9
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005129-000005
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

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37 **HATEF BOGZARAN** **HIST UST** **U001572841**
SSE **1110 HOTEL CIRCLE** **N/A**
1/8-1/4 **SAN DIEGO, CA 92110**
0.224 mi.
1184 ft.

Relative:
Higher

Actual:
31 ft.

HIST UST:

File Number:	0002F02E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F02E.pdf
Region:	STATE
Facility ID:	00000039318
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	08-202
Telephone:	6192982172
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 S. FLOWER STREET

HATEF BOGZARAN (Continued) **U001572841**

Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

J38 **90158** **SWEEPS UST** **S106924315**
SE **755 S HOTEL CIRCLE** **HIST UST** **N/A**
1/8-1/4 **SAN DIEGO, CA 92110**
0.239 mi.
1263 ft. **Site 1 of 6 in cluster J**

Relative:
Higher

Actual:
31 ft.

SWEEPS UST:
Status: Active
Comp Number: 21151
Number: 9
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000004
Tank Status: A

90158 (Continued) **S106924315**

Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3
Status:	Active
Comp Number:	21151
Number:	9
Board Of Equalization:	44-023456
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021151-000005
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	21151
Number:	9
Board Of Equalization:	44-023456
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021151-000006
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	21151
Number:	Not reported
Board Of Equalization:	44-023456
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021151-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	3

90158 (Continued) **S106924315**

Status: Not reported
Comp Number: 21151
Number: Not reported
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21151
Number: Not reported
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 0002ADDA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADDA.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

90158 (Continued) **S106924315**

Click here for Geo Tracker PDF:

J39 **CHEVRON #90158** **RCRA-LQG** **1005904464**
SE **775 HOTEL CIRCLE S** **CAR000122952**
1/8-1/4 **SAN DIEGO, CA 92108**
0.246 mi.
1299 ft. **Site 2 of 6 in cluster J**

Relative:
Higher

Actual:
32 ft.

RCRA-LQG:

Date form received by agency:	06/25/2010
Facility name:	CHEVRON #90158
Facility address:	775 HOTEL CIRCLE S SAN DIEGO, CA 92108
EPA ID:	CAR000122952
Mailing address:	PO BOX 6004 SAN RAMON, CA 94583
Contact:	BEVERLY STRIPLIN
Contact address:	PO BOX 6004 SAN RAMON, CA 94583
Contact country:	US
Contact telephone:	(925) 842-2150
Contact email:	NAWTDESK @CHEVRON.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	CHEVRON PRODUCTS CO
Owner/operator address:	P O BOX 6004 SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	(925) 842-5931
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON ENVIRONMENTAL MANAGEMENT CO.
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/14/1984
Owner/Op end date:	Not reported

CHEVRON #90158 (Continued) **1005904464**

Owner/operator name: CHEVRON ENVIRONMENTAL
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: (925) 842-2150
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/14/1984
Owner/Op end date: Not reported

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

. Waste code: 134
. Waste name: 134

. Waste code: 223
. Waste name: 223

. Waste code: 343
. Waste name: 343

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 90158
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

J40 **CHEVRON #90158** **LUST** **S104025602**
SE **755 HOTEL CIRCLE S** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108** **EMI**
0.246 mi. **HIST CORTESE**
1300 ft. **Site 3 of 6 in cluster J**

Relative:
Higher

Actual:
32 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3944
Local Case:	H21151-004
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	04/06/1999
Date Stopped:	04/06/1999
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	04/06/1999
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/06/1999
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Medium priority
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H21151-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	5/12/1993
Date Began:	2/11/1993

Case Number:	H21151-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case

CHEVRON #90158 (Continued) **S104025602**

Date: 7/7/1993
Date Began: 2/11/1993

Case Number: H21151-003
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 1/24/1994
Date Began: 7/7/1993

Case Number: H21151-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 11/12/2001
Date Began: 4/6/1999

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2001
County Code:	37
Air Basin:	SD

CHEVRON #90158 (Continued) **S104025602**

Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CHEVRON #90158 (Continued) **S104025602**

Total Organic Hydrocarbon Gases Tons/Yr:	3.7001594
Reactive Organic Gases Tons/Yr:	3.7001594
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

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	3.7001594
Reactive Organic Gases Tons/Yr:	3.7001594
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

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

CHEVRON #90158 (Continued) **S104025602**

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

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

CHEVRON #90158 (Continued) **S104025602**

Reg Id: 9UT3944

J41 **CHEVRON 90158** **SLIC** **U001572812**
SE **755 HOTEL CIRCLE S** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.246 mi.
1300 ft. **Site 4 of 6 in cluster J**

Relative:
Higher

Actual:
32 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/07/1993
Global Id:	T0608132165
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21151-002
Latitude:	32.7599071318172
Longitude:	-117.169876098633
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/12/1993
Global Id:	T0608121104
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21151-001
Latitude:	32.759895853859
Longitude:	-117.169854640961
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/24/1994
Global Id:	T0608176605
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21151-003
Latitude:	32.7598687867536
Longitude:	-117.169849276543
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported

CHEVRON 90158 (Continued) **U001572812**

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:

J42 **CHEVRON 90158** **UST** **U003789704**
SE **755 HOTEL CIR S** **N/A**
1/8-1/4 **SAN DIEGO, CA 92108**
0.246 mi.
1300 ft. **Site 5 of 6 in cluster J**

Relative:
Higher

Actual:
32 ft.

UST:
Facility ID: H21151
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7602
Longitude: -117.16966

J43 **CHEVRON 90158** **LUST** **S110655074**
SE **925 (FORMERLY 755) HOTEL CIRCLE S** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.255 mi.
1346 ft. **Site 6 of 6 in cluster J**

Relative:
Higher

Actual:
32 ft.

LUST:
Region: STATE
Global Id: T0607302704
Latitude: 32.7599364545018
Longitude: -117.169865369797
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 11/29/2010
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: EB
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT3944
LOC Case Number: H21151-004
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: This case was opened due to soil contamination discovered during station upgrade activities in December 1999. Soil samples collected near the fill port on the eastern tank contained a maximum concentration of Total petroleum hydrocarbons as gasoline (TPHg) of 9417 mg/kg. A maximum of 1800 mg/kg TPHg were detected in the tank excavation samples. Monitoring wells were installed in 2000. Groundwater monitoring began in January 2001. There are nine wells associated with site. See Environmental Data for additional information.

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

Contact:
Global Id: T0607302704
Contact Type: Local Agency Caseworker

CHEVRON 90158 (Continued) **S110655074**

Contact Name: Ellen Beacon
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ellen.beacon@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607302704
Status: Completed - Case Closed
Status Date: 11/29/2010

Global Id: T0607302704
Status: Open - Case Begin Date
Status Date: 04/06/1999

Global Id: T0607302704
Status: Open - Remediation
Status Date: 11/12/2001

Global Id: T0607302704
Status: Open - Verification Monitoring
Status Date: 11/12/2001

Regulatory Activities:
Global Id: T0607302704
Action Type: RESPONSE
Date: 10/13/2011
Action: Well Destruction Report

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: LOP Case Closure Summary to RB

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 06/24/2010
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 05/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704

CHEVRON 90158 (Continued) **S110655074**

Action Type: RESPONSE
Date: 04/05/2010
Action: CAP/RAP - Other Report

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Stopped

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 08/06/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Began

Global Id: T0607302704
Action Type: RESPONSE
Date: 07/30/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607302704
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 02/11/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 07/09/1999
Action: Notice of Responsibility

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 08/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302704
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302704
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302704
Action Type: ENFORCEMENT
Date: 11/29/2010

CHEVRON 90158 (Continued) **S110655074**

Action: Closure/No Further Action Letter

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Discovery

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Reported

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44 **FIRESTONE #22F2** **LUST** **S106061301**
NE **6977 FRIARS RD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108** **AST**
0.257 mi. **San Diego Co. HMMD**
1356 ft.

Relative:
Higher

Actual:
45 ft.

LUST:
Region: STATE
Global Id: T0607300986
Latitude: 32.768749
Longitude: -117.169933
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 01/27/1987
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT222
LOC Case Number: H15985-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:
Global Id: T0607300986
Status: Completed - Case Closed
Status Date: 01/27/1987

Global Id: T0607300986
Status: Open - Case Begin Date
Status Date: 10/24/1986

Regulatory Activities:
Global Id: T0607300986
Action Type: Other
Date: 10/24/1986
Action: Leak Began

Global Id: T0607300986
Action Type: Other
Date: 10/24/1986
Action: Leak Discovery

FIRESTONE #22F2 (Continued) **S106061301**

Global Id: T0607300986
Action Type: Other
Date: 10/24/1986
Action: Leak Reported

SAN DIEGO CO. SAM:
Case Number: H15985-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/27/1987
Date Began: 10/24/1986

AST:
Certified Unified Program Agencies: San Diego
Owner: BRIDGESTONE/FIRESTONE INC.
Total Gallons: 1640
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SAN DIEGO CO. HMMD:
Facility Id: 115985
Business Type: 6HK26
EPA Id Number: CAL000366195
APN: 437-291-29-00
Last HMMD Inspection: 05/12/2011
Permit Status: OPEN
Permit Expiration: 04/30/2013
Facility Owner: BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address: 333 E LAKE ST
Facility City: BLOOMINGDALE
Facility State: IL

FIRESTONE #22F2 (Continued) **S106061301**

Facility Zip:	60108
UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 115985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information:	MOTOR OIL (AST), ATF
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

FIRESTONE #22F2 (Continued) **S106061301**

Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/11/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/06/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE

Facility Id:	115985
Business Type:	6HK26
EPA Id Number:	CAL000366195
APN:	437-291-29-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address:	333 E LAKE ST
Facility City:	BLOOMINGDALE
Facility State:	IL
Facility Zip:	60108

FIRESTONE #22F2 (Continued) **S106061301**

UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 115985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information:	MOTOR OIL (AST), ATF
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N

FIRESTONE #22F2 (Continued) **S106061301**

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

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste
Hazardous Categories 1: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/11/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/06/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012

FIRESTONE #22F2 (Continued) **S106061301**

Inspection Date:	04/13/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Business Type:	6HK26
EPA Id Number:	CAL000366195
APN:	437-291-29-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address:	333 E LAKE ST
Facility City:	BLOOMINGDALE
Facility State:	IL
Facility Zip:	60108
UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y

FIRESTONE #22F2 (Continued) **S106061301**

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

UST:
UST Name: UNDERGROUND TANK 115985 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115985
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 115985 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115985
Tank Type: DOUBLE WALL
Additional Id: 001 WASTE OIL
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-04-12 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information: MOTOR OIL (AST), ATF
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 115985

FIRESTONE #22F2 (Continued) **S106061301**

Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/11/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/06/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009

FIRESTONE #22F2 (Continued) **S106061301**

Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

K45 **UNION TRIBUNE PUBLISHING COMPANY** **RCRA-SQG** **1000338033**
East **350 CAMINO DE LA REINA** **LUST** **CAD981449556**
1/4-1/2 **SAN DIEGO, CA 92108** **SAN DIEGO CO. SAM**
0.261 mi. **UST**
1378 ft. **Site 1 of 2 in cluster K** **San Diego Co. HMMD**
SWEEPS UST
Relative: **HIST UST**
Higher **FINDS**
EMI
Actual: **HIST CORTESE**
35 ft. **ECHO**

RCRA-SQG:
Date form received by agency: 07/06/2010
Facility name: THE SAN DIEGO UNION TRIBUNE LLC
Facility address: 350 CAMINO DE LA REINA

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

SAN DIEGO, CA 92108
EPA ID: CAD981449556
Contact: DAVID FERGUSON
Contact address: 350 CAMINO DE LA REINA
SAN DIEGO, CA 92108
Contact country: US
Contact telephone: 619-293-1144
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: THE SAN DIEGO UNION TRIBUNE LLC
Owner/operator address: 350 CAMINO DE LA REINA
SAN DIEGO, CA 92108
Owner/operator country: US
Owner/operator telephone: 619-293-1144
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/04/2009
Owner/Op end date: Not reported

Owner/operator name: THE SAN DIEGO UNION TRIBUNE LLC
Owner/operator address: 350 CAMINO DE LA REINA
SAN DIEGO, CA 92108
Owner/operator country: US
Owner/operator telephone: 619-293-1144
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/04/2009
Owner/Op end date: Not reported

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

. Waste code: 181
. Waste name: 181

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 261
. Waste name: 261

. Waste code: 291
. Waste name: 291

. Waste code: 352
. Waste name: 352

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 09/01/1996
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Small Quantity Generator

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Date form received by agency: 02/28/1992
Site name: UNION-TRIBUNE PUBLISHING CO.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1986
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/16/1993
Date achieved compliance: 12/16/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/04/1992
Date achieved compliance: 12/16/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/04/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/16/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/16/1993
Evaluation lead agency: State Contractor/Grantee

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

LUST:

Region:	STATE
Global Id:	T0607302895
Latitude:	32.764614
Longitude:	-117.164769
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	12/08/1997
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT614
LOC Case Number:	H00174-001
File Location:	Local Agency
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

Status History:

Global Id:	T0607302895
Status:	Completed - Case Closed
Status Date:	12/08/1997

Global Id:	T0607302895
Status:	Open - Case Begin Date
Status Date:	05/16/1986

Regulatory Activities:

Global Id:	T0607302895
Action Type:	ENFORCEMENT
Date:	10/30/1997
Action:	Closure/No Further Action Letter - #H00174-001

Global Id:	T0607302895
Action Type:	ENFORCEMENT
Date:	01/04/1993
Action:	Notice of Responsibility

Region:	STATE
Global Id:	T0607302276
Latitude:	32.764614
Longitude:	-117.164769
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/09/2008
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3509
LOC Case Number:	H00174-003
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Status History:

Global Id:	T0607302276
Status:	Completed - Case Closed
Status Date:	04/09/2008
Global Id:	T0607302276
Status:	Open - Case Begin Date
Status Date:	06/20/1997
Global Id:	T0607302276
Status:	Open - Site Assessment
Status Date:	07/21/1997

Regulatory Activities:

Global Id:	T0607302276
Action Type:	Other
Date:	06/20/1997
Action:	Leak Stopped
Global Id:	T0607302276
Action Type:	Other
Date:	07/03/1997
Action:	Leak Began
Global Id:	T0607302276
Action Type:	ENFORCEMENT
Date:	04/09/2008
Action:	Closure/No Further Action Letter
Global Id:	T0607302276
Action Type:	ENFORCEMENT
Date:	07/23/1997
Action:	Notice of Responsibility
Global Id:	T0607302276
Action Type:	Other
Date:	07/03/1997
Action:	Leak Discovery
Global Id:	T0607302276
Action Type:	Other
Date:	07/03/1997
Action:	Leak Reported

Region:	STATE
Global Id:	T0608194797
Latitude:	32.764614
Longitude:	-117.164769
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/18/2008
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	H00174-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0608194797
Status:	Completed - Case Closed
Status Date:	04/18/2008

Global Id:	T0608194797
Status:	Open - Case Begin Date
Status Date:	02/21/1996

Regulatory Activities:

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Discovery

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Reported

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Began

Global Id:	T0608194797
Action Type:	ENFORCEMENT
Date:	03/11/1996
Action:	Notice of Responsibility

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3509
Local Case:	H00174-003
Substance:	Diesel
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Other Means
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	06/20/1997

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Date Stopped: 06/20/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/21/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/20/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >3'
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: Not reported
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H00174-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/8/1997
Date Began: 5/16/1986

Case Number: H00174-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/18/2008
Date Began: 2/21/1996

Case Number: H00174-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/9/2008
Date Began: 7/3/1997

UST:
Facility ID: H00174
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.765963
Longitude: -117.16342

SAN DIEGO CO. HMMD:
Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	03/06/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	MLIM, LLC
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	N

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL #2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100174 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INK:NEWS INK, VARIOUS COLORS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COGEN/HYD PRESS

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	BLACK INK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	ABSORBENT, PADS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	03/06/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	MLIM, LLC
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL OIL #2
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100174 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Name: NITROGEN/OXYGEN MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 77-92-9
Name: CITRIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INK:NEWS INK, VARIOUS COLORS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility Id:	210897
Business Type:	6HK37
EPA Id Number:	CAL000344744
APN:	437-260-41-00
Last HMMD Inspection:	11/15/2011
Permit Status:	INAC
Permit Expiration:	10/31/2012
Facility Owner:	UNION TRIBUNE PUBLISHING CO
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210897

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id:	210897
Update Date:	11/02/2012
Inspection Date:	11/22/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	Inactive Permit

Facility Id:	100174
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	11/18/2008
Permit Status:	CHNG
Permit Expiration:	01/31/2010
Facility Owner:	COPLEY PRESS
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-3003
UST Owner:	COPLEY PRESS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 100174
Tank Type: UNKNOWN
Additional Id: 6
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 100174
Tank Type: DOUBLE WALL
Additional Id: DIESEL, RT2917, RT3060
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 100174 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 100174
Tank Type: DOUBLE WALL
Additional Id: UNLEADED/ RT3060
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 100174 T009

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	52
UST Monitor Method:	DW TANK DW SUCTION PIPE W/INTERSTITIAL HYDROSTATIC TANK, PIPING, SUMPS & VENT LINES; VISUAL MONIT FOR PIPE INSIDE BLDG: EGT ONLY

Facility Id:	216053
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	03/06/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	MLIM, LLC
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100174 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INK:NEWS INK, VARIOUS COLORS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 210897
Business Type: 6HK37
EPA Id Number: CAL000344744
APN: 437-260-41-00
Last HMMD Inspection: 11/15/2011
Permit Status: INAC
Permit Expiration: 10/31/2012
Facility Owner: UNION TRIBUNE PUBLISHING CO
Facility Address: 350 CAMINO DE LA REINA

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: SINGLE WALL
Additional Id: 3 DIESEL
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1996-02-21 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 100174 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: SINGLE WALL
Additional Id: 4 WASTE
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1996-02-21 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 100174 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 5
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 6
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T007

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id:	210897
Update Date:	11/02/2012
Inspection Date:	11/22/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

DO inspection reports not onsite 2715 (c)(d)(e)
Activity: Inactive Permit

Facility Id: 216053
Business Type: 6HK37
EPA Id Number: CAD981449556
APN: 437-260-41-00
Last HMMD Inspection: 03/06/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MLIM, LLC
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ANTI-SCALING LIQUID
Other Information: VITEC 3000
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 100174 T007 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL
Other Information: UNDERGROUND TANK 100174 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN/OXYGEN MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 77-92-9
Name: CITRIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INK:NEWS INK, VARIOUS COLORS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COGEN/HYD PRESS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	IMPACT 6005
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	SYNTHETIC HYDROCARBONS
Other Information:	USA WASH
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	MOTOR OIL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SWEEPS UST:
Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000003
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 5

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000174-000004
Tank Status:	A
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	174
Number:	9
Board Of Equalization:	44-021541
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000174-000007
Tank Status:	A
Capacity:	20000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	174
Number:	9
Board Of Equalization:	44-021541
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000174-000008
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	174
Number:	9
Board Of Equalization:	44-021541
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-000174-000009
Tank Status:	A
Capacity:	2000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
File Number: 0002AFF8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFF8.pdf
Region: STATE
Facility ID: 00000010328
Facility Type: Other
Other Type: NEWSPAPER PUBLISHER
Contact Name: Not reported
Telephone: 6192993131
Owner Name: COPLEY PRESS INC.
Owner Address: 7776 IVANHOE AVENUE
Owner City,St,Zip: LA JOLLA, CA 92037
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .310
Leak Detection: Visual, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: .237
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Num:	004
Container Num:	4
Year Installed:	1981
Tank Capacity:	00000150
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.310
Leak Detection:	Visual

Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	.310
Leak Detection:	Visual

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110001187180

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

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

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

STATE MASTER

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

EMI:

Year:	1987
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2512
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:	5
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	21
NOX - Oxides of Nitrogen Tons/Yr:	74
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	11

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.431258511
Reactive Organic Gases Tons/Yr:	2.541363037
Carbon Monoxide Emissions Tons/Yr:	27.9809063
NOX - Oxides of Nitrogen Tons/Yr:	7.257413889
SOX - Oxides of Sulphur Tons/Yr:	0.05948885
Particulate Matter Tons/Yr:	0.65623853
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.65623181

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.342438
Reactive Organic Gases Tons/Yr:	3.36544216
Carbon Monoxide Emissions Tons/Yr:	38.76166
NOX - Oxides of Nitrogen Tons/Yr:	7.55526
SOX - Oxides of Sulphur Tons/Yr:	.06150121
Particulate Matter Tons/Yr:	.7195002490351947752
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.7152071

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.682348322
Reactive Organic Gases Tons/Yr:	6.559161185
Carbon Monoxide Emissions Tons/Yr:	51.683414564
NOX - Oxides of Nitrogen Tons/Yr:	8.383484271
SOX - Oxides of Sulphur Tons/Yr:	.071356738
Particulate Matter Tons/Yr:	.830199979
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.830195879

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.795841
Reactive Organic Gases Tons/Yr:	4.762239
Carbon Monoxide Emissions Tons/Yr:	.54654
NOX - Oxides of Nitrogen Tons/Yr:	.39389
SOX - Oxides of Sulphur Tons/Yr:	.00216243
Particulate Matter Tons/Yr:	.0234361
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0234361

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.2857129
Reactive Organic Gases Tons/Yr:	4.27923738
Carbon Monoxide Emissions Tons/Yr:	.190244
NOX - Oxides of Nitrogen Tons/Yr:	.180769
SOX - Oxides of Sulphur Tons/Yr:	.00117614
Particulate Matter Tons/Yr:	.0113245
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0113229

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3509

ECHO:

Envid:	1000338033
Registry ID:	110001187180
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110001187180

K46 **COPLEY PRESS** **LUST** **S101301916**
East **350 CAMINO DE LA REINA** **HIST CORTESE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.261 mi.
1378 ft. **Site 2 of 2 in cluster K**

Relative:
Higher

Actual:
35 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT614
Local Case:	H00174-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	GTED
Local Agency:	San Diego
How Found:	Tank Test
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	05/06/1986
Date Stopped:	07/01/1986
Confirm Date:	05/16/1986
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	12/19/1986
Remed Action:	1/28/92
Began Monitor:	Not reported
Release Date:	05/16/1986
Enforce Date:	Not reported
Closed Date:	12/8/97
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	2B
File Dispn:	Not reported
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT614

47
East
1/4-1/2
0.332 mi.
1751 ft.

UNION TRIBUNE BUILDING SITE
350 CAMINO DE LA REINA
SAN DIEGO, CA 92108

SLIC **S118672171**
N/A

Relative:
Higher

Actual:
33 ft.

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/26/2016
Global Id:	T10000009023
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000377
Latitude:	32.76386
Longitude:	-117.16573
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Comments: The property is located at 350 Camino de la Reina (Site) in San Diego, California. The Site is an irregularly-shaped parcel, totaling approximately 13 acres of land. The site is currently developed with three commercial buildings and surface parking areas historically used by the San Diego Union Tribune. The buildings on Site are a five-story office building with a sub-grade parking level, a three-story building formerly used for production, but currently identified as an office building, and a single-story vehicle maintenance garage. In 1986, during the removal of four USTs (two 10,000- gallon diesel, one 12,000-gallon gasoline and one 2,000-gallon motor oil), benzene and total petroleum hydrocarbons (TPH) were encountered in soil and groundwater at the Site and Local Oversight Program case H00174-001 was opened. On December 8, 1997, a closure letter (H00174-001) was issued by the DEH for case H00174-001. Benzene was detected in groundwater at a concentration of 19 micrograms per liter ("g/l) at this time. In February 1996, a 550-gallon diesel UST and a 280-gallon waste-oil UST were reportedly removed from the Site. Petroleum hydrocarbon-impacted soil was reportedly detected in the immediate area of the USTs. Following the removal of the UST and export of impacted soil, fourteen confirmation soil samples were collected and analyzed with no detectable levels of petroleum hydrocarbons. On April 18, 2008, the DEH issued a closure level for case H00174-002. In 1997, diesel fuel was reportedly detected in soil during an upgrade to the piping system near the fuel dispensing islands; however, the contamination was determined to be related to the former release from 1986. The DEH issued a closure letter for case H00174-002 on April 9, 2008. On March 18, 2016, the area beneath a previously removed clarifier was sampled. On April 27, 2016, ten additional confirmation soil samples were collected from the areas beneath the previously removed clarifier and wash-out. On April 28, 2016, soil sampling was conducted after the removal of four hydraulic lifts on site. The hydraulic lifts were encased in concrete. Confirmation samples were collected by breaking through the base of the concrete vault and subsampling the soil immediately adjacent to the base of the vault. On May 17, 2016, additional soil samples were collected adjacent to each of the lifts in an effort to identify the lateral and vertical extent of contamination. On July 1,

UNION TRIBUNE BUILDING SITE (Continued) **S118672171**

2016, two Hydropunch groundwater samples were collected from the locations with the highest detected concentrations of diesel in soil (North West Lift and South East Lift). Analysis of the chromatographs from the groundwater samples and the presence of BTEX components in the groundwater indicate that the groundwater contamination consists mainly of gasoline and weathered gasoline. These results do not indicate the presence of a significant amount of hydraulic fluid. It was concluded that the contamination present in the groundwater beneath the Site was predominantly from the prior UST release(s) and did not originate from the hydraulic lifts, clarifier, or wash-out.
The TPH and VOC constituents detected in the groundwater are the same contaminants previously reported in the closure summary of case #H00174-001. Therefore, it was concluded that additional assessment is not warranted and that DEH Case #DEH2016-LSAM-00377 should be closed. DEH concurs with this conclusion. If, in the future, the maintenance building is demolished and the subsurface disturbed in the area of the impacted soil, DEH requests that you enter the Voluntary Assistance Program to document that impacted soil is properly characterized and disposed.

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

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48 **Notify 65** **S100178157**
SSW **1754 NORTH ARBOR** **N/A**
1/4-1/2 **SAN DIEGO, CA 92103**
0.454 mi.
2397 ft.

Relative:
Higher

Actual:
274 ft.

NOTIFY 65:

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

L49 **FRANCIS PARKER SCHOOL** **ENVIROSTOR** **S109286972**
NNW **6501 LINDA VISTA ROAD** **LDS** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.460 mi.
2429 ft. **Site 1 of 3 in cluster L**

Relative:
Higher

Actual:
283 ft.

ENVIROSTOR:

Facility ID:	37000042
Status:	Refer: 1248 Local Agency
Status Date:	08/02/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned

FRANCIS PARKER SCHOOL (Continued) **S109286972**

Division Branch: Cleanup Cypress
Assembly: 79
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 32.77116
Longitude: -117.1769
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: T0608149552
Alias Type: GeoTracker Global ID
Alias Name: 37000042
Alias Type: Envirostor ID Number

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

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

LDS:

Global Id: L10008321362
Latitude: 32.77113
Longitude: -117.1776
Case Type: Land Disposal Site
Status: Open - Closing/with Monitoring
Status Date: 01/13/2014
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Caseworker: JRO
Local Agency: Not reported
RB Case Number: 9 000394N00
LOC Case Number: H39541-001
File Location: Regional Board
Potential Media Affect: Soil
EDR Link ID: L10008321362
Potential Contaminants of Concern: Lead, Other Metal
Site History: Possibly the Former Camp Kearny Burn Ash Site.

FRANCIS PARKER SCHOOL (Continued) **S109286972**

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

L50 **CAMP KEARNY MESA** **SWF/LF** **S105454032**
NNW **6521 LINDA VISTA ROAD** **N/A**
1/4-1/2 **SAN DIEGO, CA**
0.460 mi.
2429 ft. **Site 2 of 3 in cluster L**

Relative:
Higher

Actual:
283 ft.

SWF/LF (SWIS):

Region:	STATE
Facility ID:	37-CR-0090
Lat/Long:	32.77197 / -117.17756
Owner Name:	Francis W. Parker School
Owner Telephone:	8585697900
Owner Address:	Not reported
Owner Address2:	6501 Linda Vista Road
Owner City,St,Zip:	San Diego, CA 92111
Operational Status:	Closed
Operator:	Not reported
Operator Phone:	Not reported
Operator Address:	Not reported
Operator Address2:	Not reported
Operator City,St,Zip:	Not reported
Permit Date:	Not reported
Permit Status:	Not reported
Permitted Acreage:	$0.00
Activity:	Solid Waste Disposal Site
Regulation Status:	Pre-regulations
Landuse Name:	Residential
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Ash
Closure Date:	01/01/1939
Closure Type:	Estimated
Disposal Acreage:	$0.00
SWIS Num:	37-CR-0090
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	Not reported
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Not reported
Lat/Long:	32.77197 / -117.17756

M51 **JEFF & CINDY CAVIGNAC** **SAN DIEGO CO. SAM** **S104756868**
WSW **4314 ALTAMIRANO WY** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92103**
0.473 mi.
2496 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
188 ft.

SAN DIEGO CO. SAM:

Case Number:	H38567-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/25/2000
Date Began:	5/5/1999

SAN DIEGO CO. HMMD:

Facility Id:	138567
Business Type:	6HK20
EPA Id Number:	Not reported
APN:	442-670-18-00
Last HMMD Inspection:	Not reported
Permit Status:	INAC
Permit Expiration:	04/27/2002
Facility Owner:	Not reported
Facility Address:	Not reported
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 138567 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	138567
Tank Type:	SINGLE WALL
Additional Id:	AT4432
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-05-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

M52 **JEFF & CINDY CAVIGNAC** **LUST** **S104539614**
WSW **4314 ALTAMIRANO WY** **HIST CORTESE** **N/A**
1/4-1/2 **SAN DIEGO, CA 92103**
0.473 mi.
2496 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
188 ft.

LUST:

Region:	STATE
Global Id:	T0607302685
Latitude:	32.7570849
Longitude:	-117.191439
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	01/25/2000
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3925
LOC Case Number:	H38567-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

Status History:

Global Id:	T0607302685
Status:	Completed - Case Closed
Status Date:	01/25/2000
Global Id:	T0607302685
Status:	Open - Case Begin Date
Status Date:	05/05/1999

Regulatory Activities:

Global Id:	T0607302685
Action Type:	ENFORCEMENT
Date:	01/05/2000
Action:	Closure/No Further Action Letter - #H38567-001
Global Id:	T0607302685
Action Type:	Other
Date:	05/05/1999
Action:	Leak Stopped
Global Id:	T0607302685
Action Type:	Other
Date:	05/05/1999
Action:	Leak Began
Global Id:	T0607302685
Action Type:	Other
Date:	05/05/1999
Action:	Leak Discovery
Global Id:	T0607302685
Action Type:	Other
Date:	05/05/1999

JEFF & CINDY CAVIGNAC (Continued) **S104539614**

Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT3925
Local Case: H38567-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 05/05/1999
Date Stopped: 05/05/1999
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 05/05/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/05/1999
Enforce Date: Not reported
Closed Date: 2/25/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >9'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3925

L53 **CAMP KEARNY MESA BURN ASH SITE** **SAN DIEGO CO. SAM** **S105691889**
NNW **6507 LINDA VISTA RD** **N/A**
1/4-1/2 **SAN DIEGO, CA 92111**
0.476 mi.
2513 ft. **Site 3 of 3 in cluster L**

Relative:
Higher

Actual:
275 ft.

SAN DIEGO CO. SAM:

Case Number:	H39541-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**XV**
Facility Type:	Soils Only
Facility Status:	Remedial Investigation
Date:	8/23/2001
Date Began:	8/17/2001

N54 **AAMCO TRANSMISSIONS (FORMER)** **ENVIROSTOR** **S104747892**
West **5251 LINDA VISTA RD.** **SAN DIEGO CO. SAM** **N/A**
1/2-1 **SAN DIEGO, CA 92110** **SLIC**
0.601 mi. **San Diego Co. HMMD**
3175 ft. **Site 1 of 2 in cluster N**

Relative:
Higher

Actual:
31 ft.

ENVIROSTOR:

Facility ID:	37750009
Status:	Refer: 1248 Local Agency
Status Date:	02/01/2000
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SAN DIEGO COUNTY
Lead Agency:	SAN DIEGO COUNTY
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.76593
Longitude:	-117.1964
APN:	436-350-31-00
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	436-350-31-00
Alias Type:	APN
Alias Name:	37750009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	SB 1248 Notification
Completed Date:	02/01/2000
Comments:	DTSC is not involved with this project.

AAMCO TRANSMISSIONS (FORMER) (Continued) **S104747892**

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

SAN DIEGO CO. SAM:

Case Number:	H13561-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**XV**
Facility Type:	Soils Only
Facility Status:	Preliminary Assessment
Date:	12/10/1999
Date Began:	12/10/1999

SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/11/2014
Global Id:	T0608177273
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H13561-001
Latitude:	32.765696
Longitude:	-117.196225
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Soil investigations were performed beneath a former transmission repair facility at 5251 Linda Vista Road, San Diego., in November 1999 and January 2014. The facility was located at the western end of a strip mall near the intersection of Linda Vista Road and Napa Street in Mission Valley. The strip mall is accessed from Linda Vista Road and an alley that adjoins its south side. Two underground storage tanks (USTs) had reportedly been located beneath or adjacent to the former repair facility. Waste oil had been stored in one of the tanks and the other had reportedly contained solvents. No information was available regarding the exact locations of the USTs at the time of the 1999 soil investigation. During the November 1999 investigation, eight angle borings and one vertical boring were advanced adjacent to the former transmission repair facility. The borings were located adjacent to the western and southern walls of the building and along the eastern wall shared with an adjoining unit. Petroleum hydrocarbon odors were noted at distances of 5 to 19 feet from the ground surface during advancement of four of the angle borings. These four borings originated at locations in the alley adjoining the southern wall of the facility. Analytical results indicated the detection of Total Recoverable Petroleum Hydrocarbons (TRPH) at a maximum concentration of 17,000 milligrams per kilogram

AAMCO TRANSMISSIONS (FORMER) (Continued) **S104747892**

(mg/kg). Halogenated volatile organic compounds (HVOCs), including solvents, were not detected in the soil samples. Groundwater was not encountered in the borings. Case #H13561-001 was opened under the Voluntary Assistance Program on November 30, 1999, based on the TRPH results for the soil samples. Additional subsurface investigation at the site was performed on January 7, 2014, to assess whether the former USTs were still present in the subsurface, the lateral extent of impacts from the release, the composition of the release, and to determine if groundwater was impacted. The former USTs were not detected in the subsurface by ground-penetrating radar. Seven borings were advanced within the building interior: one of the interior borings was advanced in the adjoining unit and two were advanced inside the former transmission repair facility. The three interior borings terminated at a depth of 9 feet. Four of the attempted borings encountered a condition of refusal at a depth of less than 3 feet. Four exterior borings were sampled to a depth of 20 feet. Groundwater was encountered at a depth of approximately 13 feet in the exterior borings. Analytical results indicated the highest gasoline and diesel concentrations were detected in soil samples collected from beneath a service bay in the south-central area of the former transmission repair facility. However, soil impacts did not extend beyond the building footprint to the north, east, or west. Gasoline- and diesel- range organics were detected in a soil sample collected near the capillary fringe from a boring located in the alley (i.e., south of the facility). The detected concentrations were 1,500 and 1,300 mg/kg, respectively. Gasoline-range and diesel-range organics were detected in a depth-discrete groundwater sample collected from the boring at concentrations of 1.0 and 0.55 milligrams per liter (mg/l), respectively. VOCs indicative of degraded gasoline (e.g., trimethlybenzenes, n-butylbenzene) and the fuel oxygenate TBA were detected at low concentrations in the groundwater sample. Metals concentrations in the groundwater sample were either not detected or were at low levels. The findings of the soil and groundwater investigations suggest that, prior to 1999, a petroleum hydrocarbon release occurred in the service bay of the former transmission repair facility. The release appears to have included gasoline, which has devolatilized and degraded, and diesel-range compounds. Analytical results for samples collected from two borings (located within the service bay and in the alley, respectively) suggest that the release migrated in a southerly direction but was of limited extent. Aromatic hydrocarbons, including benzene, were not detected in the downgradient groundwater sample. Degradation of volatile gasoline components indicates the lack of a health risk to occupants of the commercial space and limited potential to adversely impact potential water supply. Based on these considerations, the consultant has recommended no further action and case closure. DEH concurs with these recommendations.

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

SAN DIEGO CO. HMMD:

Facility Id:	113561
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	436-350-31-00
Last HMMD Inspection:	Not reported
Permit Status:	INAC

AAMCO TRANSMISSIONS (FORMER) (Continued) **S104747892**

Permit Expiration:	Not reported
Facility Owner:	Not reported
Facility Address:	Not reported
Facility City:	Not reported
Facility State:	Not reported
Facility Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

N55 **MORENA VISTA REDEVELOPMENT PROJECT** **ENVIROSTOR** **S108407613**
West **LINDA VISTA ROAD & NAPA STREET** **N/A**
1/2-1 **SAN DIEGO, CA 92110**
0.640 mi.
3380 ft. **Site 2 of 2 in cluster N**

Relative:
Higher

Actual:
28 ft.

ENVIROSTOR:

Facility ID:	60000567
Status:	Inactive - Action Required
Status Date:	09/11/2012
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	5
NPL:	NO
Regulatory Agencies:	SMBRP, US EPA
Lead Agency:	US EPA
Program Manager:	Not reported
Supervisor:	* Greg Holmes
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	32.7646
Longitude:	-117.1977
APN:	NONE SPECIFIED
Past Use:	NONE
Potential COC:	Benzene Tetrachloroethylene (PCE 1,2-Dichloroethylene (cis
Confirmed COC:	NONE SPECIFIED
Potential Description:	OTH, SOIL, SV
Alias Name:	60000567
Alias Type:	Envirostor ID Number

Completed Info:

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

MORENA VISTA REDEVELOPMENT PROJECT (Continued) **S108407613**

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

56
South
1/2-1
0.758 mi.
4000 ft.

GRANT K-8 SCHOOL
1425 WASHINGTON PLACE
SAN DIEGO, CA 92103

ENVIROSTOR **S112954916**
SWF/LF **N/A**
SCH
HAZNET
NPDES

Relative:
Higher

Actual:
276 ft.

ENVIROSTOR:
Facility ID: 60002187
Status: Active
Status Date: 06/05/2015
Site Code: 404913
Site Type: School Investigation
Site Type Detailed: School
Acres: 4.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rana Georges
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: , 78
Senate: , 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.74923
Longitude: -117.1776
APN: NONE SPECIFIED
Past Use: LDF
Potential COC: Arsenic Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Furan Polychlorinated biphenyls (PCBs, see IRIS
Confirmed COC: 30001-NO 30009-NO 30013-NO 30019-NO 30468-NO 30298-NO
Potential Description: SOIL
Alias Name: 404913
Alias Type: Project Code (Site Code)
Alias Name: 60002187
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

GRANT K-8 SCHOOL (Continued) **S112954916**

Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/12/2015
Comments: DTSC approved PEA Workplan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 02/06/2017
Schedule Revised Date: Not reported

SWF/LF (SWIS):
Region: STATE
Facility ID: 37-CR-0126
Lat/Long: 32.74854 / -117.17637
Owner Name: San Diego Unified School District
Owner Telephone: 8585735731
Owner Address: Not reported
Owner Address2: 4860 Ruffner St. Annex # 11
Owner City,St,Zip: San Diego, CA 92111
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: Not reported
Activity: Solid Waste Disposal Site
Regulation Status: Unpermitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 37-CR-0126
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 32.74854 / -117.17637

GRANT K-8 SCHOOL (Continued) **S112954916**

SCH:

Facility ID:	60002187
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	4.4
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Rana Georges
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404913
Assembly:	, 78
Senate:	, 39
Special Program Status:	Not reported
Status:	Active
Status Date:	06/05/2015
Restricted Use:	NO
Funding:	School District
Latitude:	32.74923
Longitude:	-117.1776
APN:	NONE SPECIFIED
Past Use:	LDF
Potential COC:	Arsenic, Dioxin (as 2,3,7,8-TCDD TEQ, Lead, Polynuclear aromatic hydrocarbons (PAHs, Furan, Polychlorinated biphenyls (PCBs, see IRIS
Confirmed COC:	30001-NO, 30009-NO, 30013-NO, 30019-NO, 30468-NO, 30298-NO
Potential Description:	SOIL
Alias Name:	404913
Alias Type:	Project Code (Site Code)
Alias Name:	60002187
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	06/09/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/24/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	11/12/2015
Comments:	DTSC approved PEA Workplan.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

GRANT K-8 SCHOOL (Continued) **S112954916**

Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 02/06/2017
Schedule Revised Date: Not reported

HAZNET:
envid: S112954916
Year: 2006
GEPAID: CAC002605940
Contact: JOE KINKEAD/ASBESTOS INSPECTOR
Telephone: 8586277255
Mailing Name: Not reported
Mailing Address: 4860 RUFFNER ST
Mailing City,St,Zip: SAN DIEGO, CA 92111
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 0.33
Cat Decode: Asbestos containing waste
Method Decode: Disposal, Land Fill
Facility County: San Diego

NPDES:
Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 450313
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37C372544
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/30/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Diego Unified School District
Discharge Address: 4860 Ruffner Street
Discharge City: San Diego
Discharge State: California
Discharge Zip: 92111
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported

GRANT K-8 SCHOOL (Continued) **S112954916**

FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

57
ENE
1/2-1
0.770 mi.
4063 ft.

Relative:
Higher

Actual:
34 ft.

COURTESY CHEVROLET
750 CAMINO DEL RIO NORTH
SAN DIEGO, CA 92108

RCRA-SQG **1000370081**
SAN DIEGO CO. SAM **CAD055710651**
LUST
SLIC
UST
AST
SWEEPS UST
HIST UST
FINDS
EMI
HAZNET
HIST CORTESE
Notify 65
ECHO

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	COURTESY CHEVROLET
Facility address:	750 CAMINO DEL RIO NORTH SAN DIEGO, CA 92108
EPA ID:	CAD055710651
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

COURTESY CHEVROLET (Continued) **1000370081**

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

Historical Generators:
Date form received by agency: 09/26/1986
Site name: COURTESY CHEVROLET
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 04/28/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

SAN DIEGO CO. SAM:
Case Number: H02747-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/14/1987
Date Began: 9/23/1987

Case Number: H02747-002
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/18/1988
Date Began: 9/8/1988

Case Number: H02747-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/9/1997
Date Began: 1/8/1996

LUST:

COURTESY CHEVROLET (Continued) **1000370081**

Region:	STATE
Global Id:	T0607301971
Latitude:	32.7649953
Longitude:	-117.1576276
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	05/09/1997
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3214
LOC Case Number:	H02747-003
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0607301971
Status:	Completed - Case Closed
Status Date:	05/09/1997

Global Id:	T0607301971
Status:	Open - Case Begin Date
Status Date:	12/21/1995

Regulatory Activities:

Global Id:	T0607301971
Action Type:	Other
Date:	12/27/1995
Action:	Leak Stopped

Global Id:	T0607301971
Action Type:	Other
Date:	01/08/1996
Action:	Leak Began

Global Id:	T0607301971
Action Type:	ENFORCEMENT
Date:	04/30/1997
Action:	Closure/No Further Action Letter - #H02747-003

Global Id:	T0607301971
Action Type:	Other
Date:	01/08/1996
Action:	Leak Discovery

Global Id:	T0607301971
Action Type:	Other
Date:	12/21/1995
Action:	Leak Reported

LUST REG 9:

Region:	9

COURTESY CHEVROLET (Continued) **1000370081**

Status: Case Closed
Case Number: 9UT3214
Local Case: H02747-003
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 01/08/1996
Date Stopped: 12/27/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 01/08/1996
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/21/1995
Enforce Date: Not reported
Closed Date: 5/9/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 13'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/14/1987
Global Id: T0608139644
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02747-001
Latitude: 32.765535
Longitude: -117.157228
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:

COURTESY CHEVROLET (Continued) **1000370081**

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/18/1988
Global Id:	T0608118741
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H02747-002
Latitude:	32.765535
Longitude:	-117.157228
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:

UST:

Facility ID:	H02747
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.7663416
Longitude:	-117.1564301

AST:

Certified Unified Program Agencies:	Not reported
Owner:	William Gruwell
Total Gallons:	Not reported
CERSID:	10383145
Facility ID:	37-000-210328
Business Name:	COURTESY CHEVROLET CENTER
Phone:	602-279-3232
Fax:	Not reported
Mailing Address:	750 CAMINO DEL RIO N
Mailing Address City:	SAN DIEGO
Mailing Address State:	CA
Mailing Address Zip Code:	92108
Operator Name:	Mark Gruwell
Operator Phone:	602-279-3232
Owner Phone:	619-297-4321
Owner Mail Address:	750 Camino Del Rio North
Owner State:	CA
Owner Zip Code:	92108
Owner Country:	United States
Property Owner Name:	MISSION VALLEY SHOPPINGTOWN L L
Property Owner Phone:	619-296-6375
Property Owner Mailing Address:	P O BOX 130940
Property Owner City:	CARLSBAD
Property Owner Stat :	CA
Property Owner Zip Code:	92013
Property Owner Country:	United States
EPAID:	CAD055710651

Certified Unified Program Agencies:	San Diego
Owner:	E J FITZGERALD

COURTESY CHEVROLET (Continued) **1000370081**

Total Gallons:	2685
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000002
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	OIL
STG:	P
Content:	Not reported
Number Of Tanks:	8

Status:	Active
Comp Number:	2747
Number:	9
Board Of Equalization:	44-021732
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002747-000003
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL

COURTESY CHEVROLET (Continued) **1000370081**

STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747
Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000006
Tank Status: A
Capacity: 2500
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747
Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000007
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747
Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000008
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747

COURTESY CHEVROLET (Continued) **1000370081**

Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000009
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747
Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000010
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 2747
Number: 9
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000011
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2747
Number: Not reported
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

COURTESY CHEVROLET (Continued) **1000370081**

SWRCB Tank Id: 37-000-002747-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Status: Not reported
Comp Number: 2747
Number: Not reported
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2747
Number: Not reported
Board Of Equalization: 44-021732
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002747-000005
Tank Status: Not reported
Capacity: 2500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002B063
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B063.pdf
Region: STATE
Facility ID: 00000019537
Facility Type: Other
Other Type: NEW CAR DEALER
Contact Name: ROBERT L. HALEY
Telephone: 6192974321
Owner Name: COURTESY CHEVROLET INC.
Owner Address: 750 CAMINO DEL RIO NO.
Owner City,St,Zip: SAN DIEGO, CA 92108
Total Tanks: 0010

COURTESY CHEVROLET (Continued) **1000370081**

Tank Num:	001
Container Num:	1
Year Installed:	1961
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1961
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	1961
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	1961
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	5
Year Installed:	1961
Tank Capacity:	00002500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	6
Year Installed:	1964
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	7
Year Installed:	1964

COURTESY CHEVROLET (Continued) **1000370081**

Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: 1964
Tank Capacity: 00000550
Tank Used for: Not reported
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: 9
Year Installed: 1964
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: 10
Year Installed: 1964
Tank Capacity: 00000550
Tank Used for: Not reported
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002650426

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

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

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated

COURTESY CHEVROLET (Continued) **1000370081**

Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2003

COURTESY CHEVROLET (Continued) **1000370081**

County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.430511751
Reactive Organic Gases Tons/Yr:	0.397065
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

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.430511751
Reactive Organic Gases Tons/Yr:	.397065
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

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	725
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD

COURTESY CHEVROLET (Continued) **1000370081**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.430511751
Reactive Organic Gases Tons/Yr:	.397065
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

HAZNET:

envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported
Mailing Address:	750 CAMINO DEL RIO NORTH
Mailing City,St,Zip:	SAN DIEGO, CA 921080000
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Oil/water separation sludge
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.3352
Cat Decode:	Oil/water separation sludge
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Diego

envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported
Mailing Address:	750 CAMINO DEL RIO NORTH
Mailing City,St,Zip:	SAN DIEGO, CA 921080000
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1000370081
Year:	2014
GEPAID:	CAD055710651
Contact:	SCOTT HASTED SERVICE DIRECTOR
Telephone:	6192974321
Mailing Name:	Not reported

COURTESY CHEVROLET (Continued) **1000370081**

Mailing Address: 750 CAMINO DEL RIO NORTH
Mailing City,St,Zip: SAN DIEGO, CA 921080000
Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified organic liquid mixture
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.816
Cat Decode: Unspecified organic liquid mixture
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Diego

envid: 1000370081
Year: 2014
GEPAID: CAD055710651
Contact: SCOTT HASTED SERVICE DIRECTOR
Telephone: 6192974321
Mailing Name: Not reported
Mailing Address: 750 CAMINO DEL RIO NORTH
Mailing City,St,Zip: SAN DIEGO, CA 921080000
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251
Cat Decode: Aqueous solution with total organic residues 10 percent or more
Method Decode: Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Diego

envid: 1000370081
Year: 2014
GEPAID: CAD055710651
Contact: SCOTT HASTED SERVICE DIRECTOR
Telephone: 6192974321
Mailing Name: Not reported
Mailing Address: 750 CAMINO DEL RIO NORTH
Mailing City,St,Zip: SAN DIEGO, CA 921080000
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5666
Cat Decode: Aqueous solution with total organic residues less than 10 percent
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

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

HIST CORTESE:
Region: CORTESE

COURTESY CHEVROLET (Continued) **1000370081**

Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3214

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

ECHO:
Envid: 1000370081
Registry ID: 110002650426
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002650426

58
NNE
1/2-1
0.792 mi.
4180 ft.

Relative:
Higher

Actual:
343 ft.

CARSON ELEMENTARY SCHOOL **ENVIROSTOR** **S101302056**
6905 KRAMER STREET **LUST** **N/A**
SAN DIEGO, CA 92111 **SAN DIEGO CO. SAM SCH**
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

ENVIROSTOR:
Facility ID: 60000009
Status: Inactive - Needs Evaluation
Status Date: 02/15/2005
Site Code: 404422
Site Type: School Investigation
Site Type Detailed: School
Acres: 7.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 79
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.7759
Longitude: -117.1709
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SAN DIEGO CITY SCHOOLS-CARSON ELEM SCL
Alias Type: Alternate Name
Alias Name: 404422
Alias Type: Project Code (Site Code)

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Alias Name: 60000009
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2005
Comments: Not reported

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

LUST:
Region: STATE
Global Id: T0607300024
Latitude: 32.7769443
Longitude: -117.1711577
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/26/2000
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1002
LOC Case Number: H21181-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

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

Status History:
Global Id: T0607300024
Status: Completed - Case Closed
Status Date: 04/26/2000

Global Id: T0607300024
Status: Open - Case Begin Date
Status Date: 08/03/1988

Regulatory Activities:
Global Id: T0607300024
Action Type: ENFORCEMENT
Date: 04/26/2000
Action: Closure/No Further Action Letter - #H21181-001

Global Id: T0607300024
Action Type: Other

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Date: 08/03/1988
Action: Leak Stopped

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988
Action: Leak Began

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988
Action: Leak Discovery

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1002
Local Case: H21181-001
Substance: Boiler Fuel
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: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/03/1988
Date Stopped: 08/03/1988
Confirm Date: 08/03/1988
Submit Workplan: Not reported
Prelim Assess: 08/24/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/24/1988
Enforce Date: Not reported
Closed Date: 4/26/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >100
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number:	H21181-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	4/26/2000
Date Began:	8/3/1988

SCH:

Facility ID:	60000009
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	7.7
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404422
Assembly:	79
Senate:	39
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	02/15/2005
Restricted Use:	NO
Funding:	School District
Latitude:	32.7759
Longitude:	-117.1709
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SAN DIEGO CITY SCHOOLS-CARSON ELEM SCL
Alias Type:	Alternate Name
Alias Name:	404422
Alias Type:	Project Code (Site Code)
Alias Name:	60000009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/15/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

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

SAN DIEGO CO. HMMD:
Facility Id: 121181
Business Type: Not reported
EPA Id Number: Not reported
APN: 437-120-01-00
Last HMMD Inspection: 01/12/1989
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: SD CITY SCHOOLS
Facility Address: 6905 KRAMER ST
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92111-7021
UST Owner: SD UNIFIED SCHOOL DIST
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 121181 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121181
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-03-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:
Status: Active
Comp Number: 21181
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21181
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021181-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1002

59
West
1/2-1
0.881 mi.
4650 ft.

Relative:
Higher

Actual:
32 ft.

1079 WEST MORENA BLVD.
SAN DIEGO, CA 92110

Notify 65 **S100178171**
N/A

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

60
WSW
1/2-1
0.955 mi.
5043 ft.

3900 BLK OF TWIGG ST & CONGRES
IN OLDTOWN
SAN DIEGO, CA

Notify 65 **S100178513**
N/A

Relative:
Higher

Actual:
30 ft.

NOTIFY 65:

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

61
WSW
1/2-1
0.984 mi.
5193 ft.

SAN DIEGO MFG PLT
SAN DIEGO, CA

ENVIROSTOR **S107737240**
N/A

Relative:
Lower

Actual:
15 ft.

ENVIROSTOR:

Facility ID:	80000456
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	78
Senate:	39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.75416
Longitude:	-117.2
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F560500
Alias Type:	Federal Facility ID
Alias Name:	J09CA0603
Alias Type:	INPR
Alias Name:	80000456
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	04/18/1994

SAN DIEGO MFG PLT (Continued) **S107737240**

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

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S104406446	FIRESTONE TIRE AND RUBBER	140 FASHION VALLEY	92108	LUST, HIST UST, HIST CORTESE
SAN DIEGO	S104753573	60 MINUTES PHOTO	340 FASHION VALLEY	92108	San Diego Co. HMMD
SAN DIEGO	S106905761	METROPOLITAN TRANSIT DEVELOPMENT B	MORENA BLVD @ LINDA VISTA ROAD	92110	SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 09/14/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/27/2017
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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
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: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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 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.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/15/2016
Date Data Arrived at EDR: 08/16/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/15/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: Geotracker's Leaking Underground Fuel Tank Report
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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 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 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

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: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

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: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
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: 11/21/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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: 02/29/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 09/20/2016
Date Data Arrived at EDR: 09/21/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 51

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/21/2016
Next Scheduled EDR Contact: 01/02/2017
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: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 08/25/2016
Date Data Arrived at EDR: 08/26/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 49

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
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: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
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: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/04/2016
Next Scheduled EDR Contact: 02/13/2017
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: 08/31/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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: 12/31/2015
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
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

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: 08/30/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2016
Date Data Arrived at EDR: 09/27/2016
Date Made Active in Reports: 10/20/2016
Number of Days to Update: 23

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Annually

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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: 08/25/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
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: 06/27/2016
Date Data Arrived at EDR: 06/28/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 87
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/03/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/26/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/17/2016
Next Scheduled EDR Contact: 11/28/2016
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: 07/12/2016
Date Data Arrived at EDR: 08/17/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 65

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 02/27/2017
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: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/20/2017
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
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: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 08/01/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 81
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

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

Date of Government Version: 07/27/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
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: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/03/2016
Date Data Arrived at EDR: 10/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 16
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/23/2016
Next Scheduled EDR Contact: 03/06/2017
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 07/21/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 148

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/16/2017
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 1931and 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: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

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: 08/05/2016
Date Data Arrived at EDR: 09/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/01/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
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: 12/02/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

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: 07/15/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 65

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

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: 09/26/2016
Date Data Arrived at EDR: 09/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 52

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 09/23/2016
Date Made Active in Reports: 10/24/2016
Number of Days to Update: 31

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 11/24/2016
Next Scheduled EDR Contact: 02/06/2017
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: 08/10/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 51

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
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: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

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: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/11/2016
Date Data Arrived at EDR: 07/13/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
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: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/15/2016
Next Scheduled EDR Contact: 02/27/2017
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: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
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: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
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: 07/06/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
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: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 59

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 43

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016
Date Data Arrived at EDR: 09/20/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/20/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

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: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

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

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/21/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 23

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/10/2016
Number of Days to Update: 47

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 11/01/2016
Date Data Arrived at EDR: 11/03/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 19

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/11/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/24/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/04/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 71

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 26

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 09/08/2016
Date Data Arrived at EDR: 09/09/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 35

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016
Date Data Arrived at EDR: 07/19/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/18/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

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

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 28
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 32
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 32

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 08/31/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016
Date Data Arrived at EDR: 06/27/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 43

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 51

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 53

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/09/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 21

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 45

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 07/06/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 43

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/19/2016
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/21/2016
Date Data Arrived at EDR: 09/22/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 26
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 15
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

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

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/15/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 29

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 19

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 09/27/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 55

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 44

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/05/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 12/02/2016
Number of Days to Update: 87

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/12/2016
Date Data Arrived at EDR: 08/16/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 49

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 67
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 27
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 48
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 61
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1150 FASHION VALLEY ROAD PHASE II
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

TARGET PROPERTY COORDINATES

Latitude (North):	32.76402 - 32° 45' 50.47''
Longitude (West):	117.175109 - 117° 10' 30.39''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	483598.3
UTM Y (Meters):	3624950.0
Elevation:	22 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, 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 principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

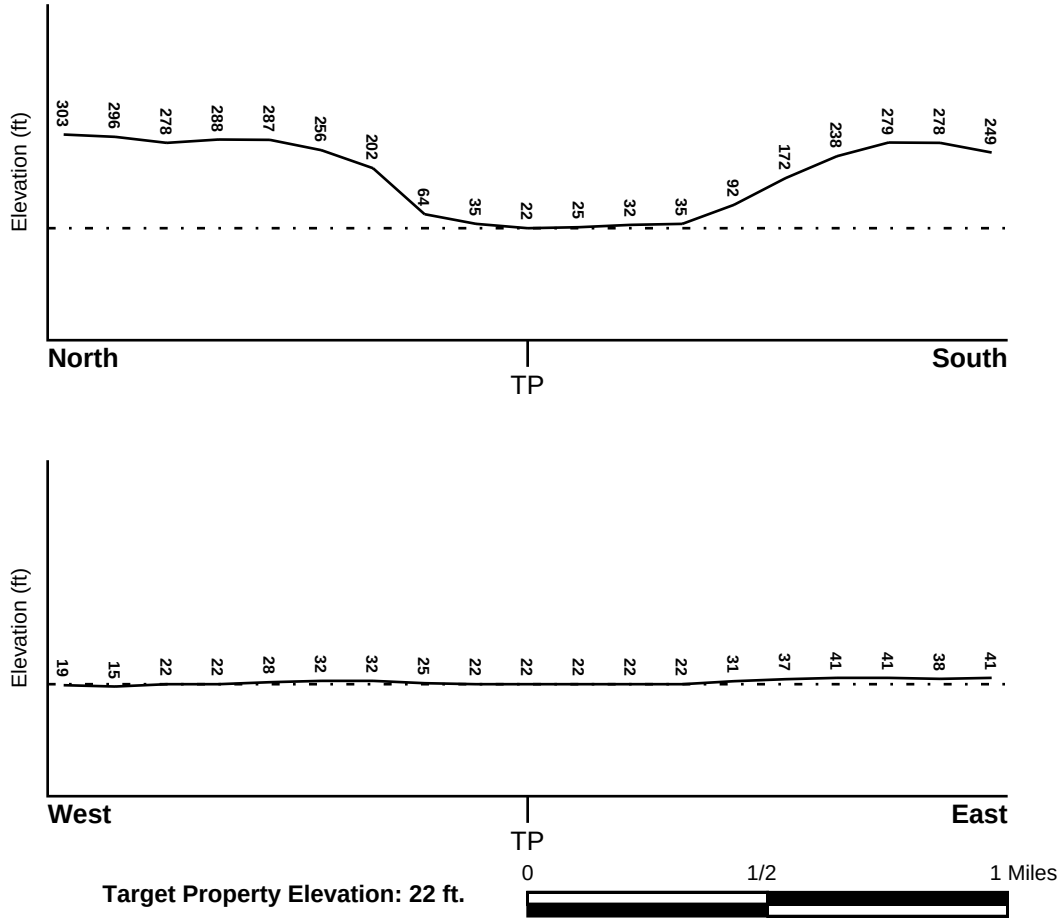
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 22 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1618G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1614G	FEMA FIRM Flood data
06073C1885G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA JOLLA	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
6	1/2 - 1 Mile East	NW
7	1/2 - 1 Mile West	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

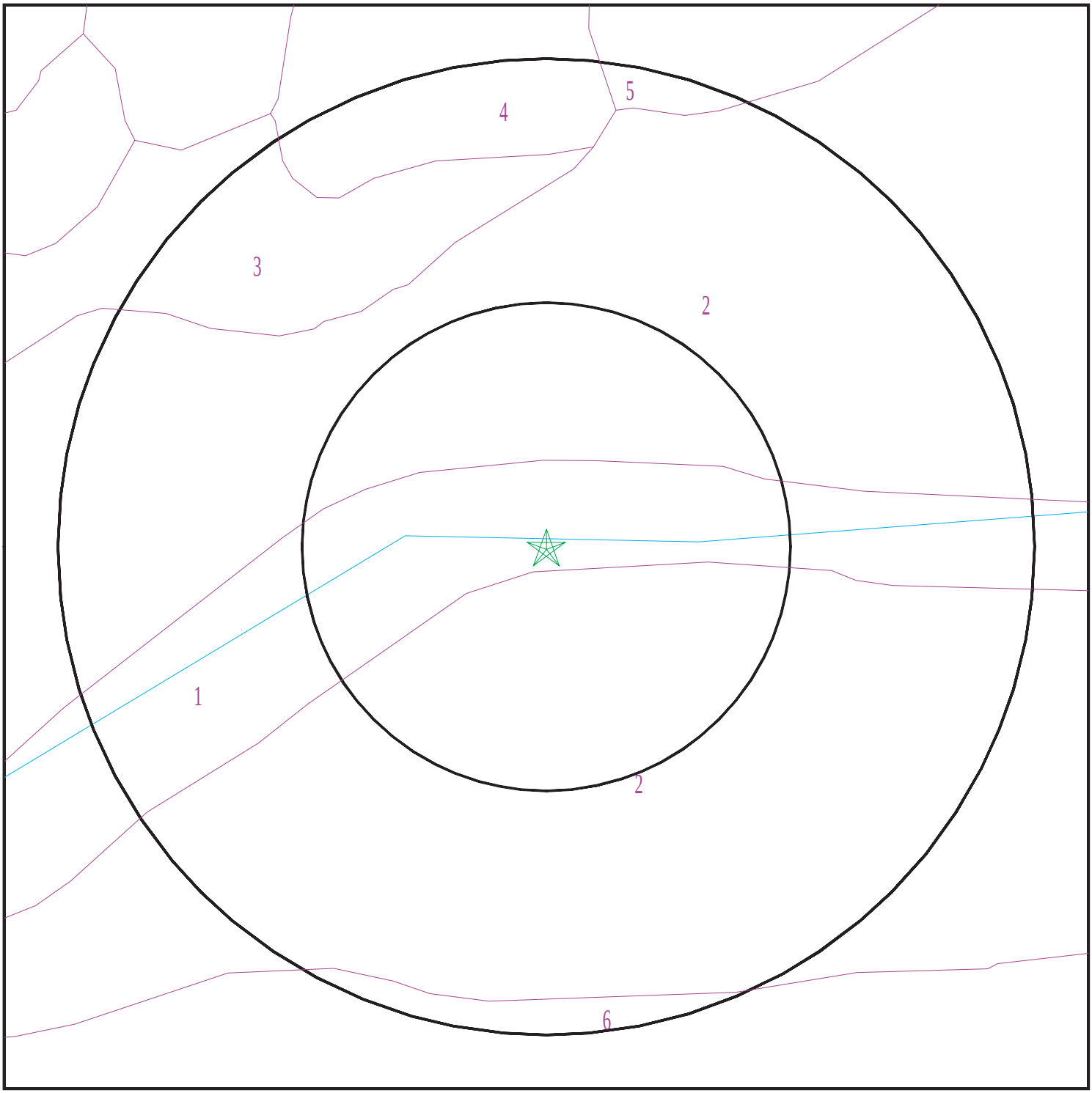
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4797556.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	1150 Fashion Valley Road Phase II	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road	CONTACT:	Tyler Overton
	San Diego CA 92108	INQUIRY #:	4797556.2s
LAT/LONG:	32.76402 / 117.175109	DATE:	December 05, 2016 2:15 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 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, Poorly graded 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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 4

Soil Component Name: Quarry

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: Unknown

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: 5

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6 Min: 5.6

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1

Soil Map ID: 6

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

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 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000129762	0 - 1/8 Mile SE
2	USGS40000129766	1/8 - 1/4 Mile East
3	USGS40000129765	1/4 - 1/2 Mile East
4	USGS40000129760	1/4 - 1/2 Mile South
5	USGS40000129764	1/2 - 1 Mile East
8	USGS40000129775	1/2 - 1 Mile East

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

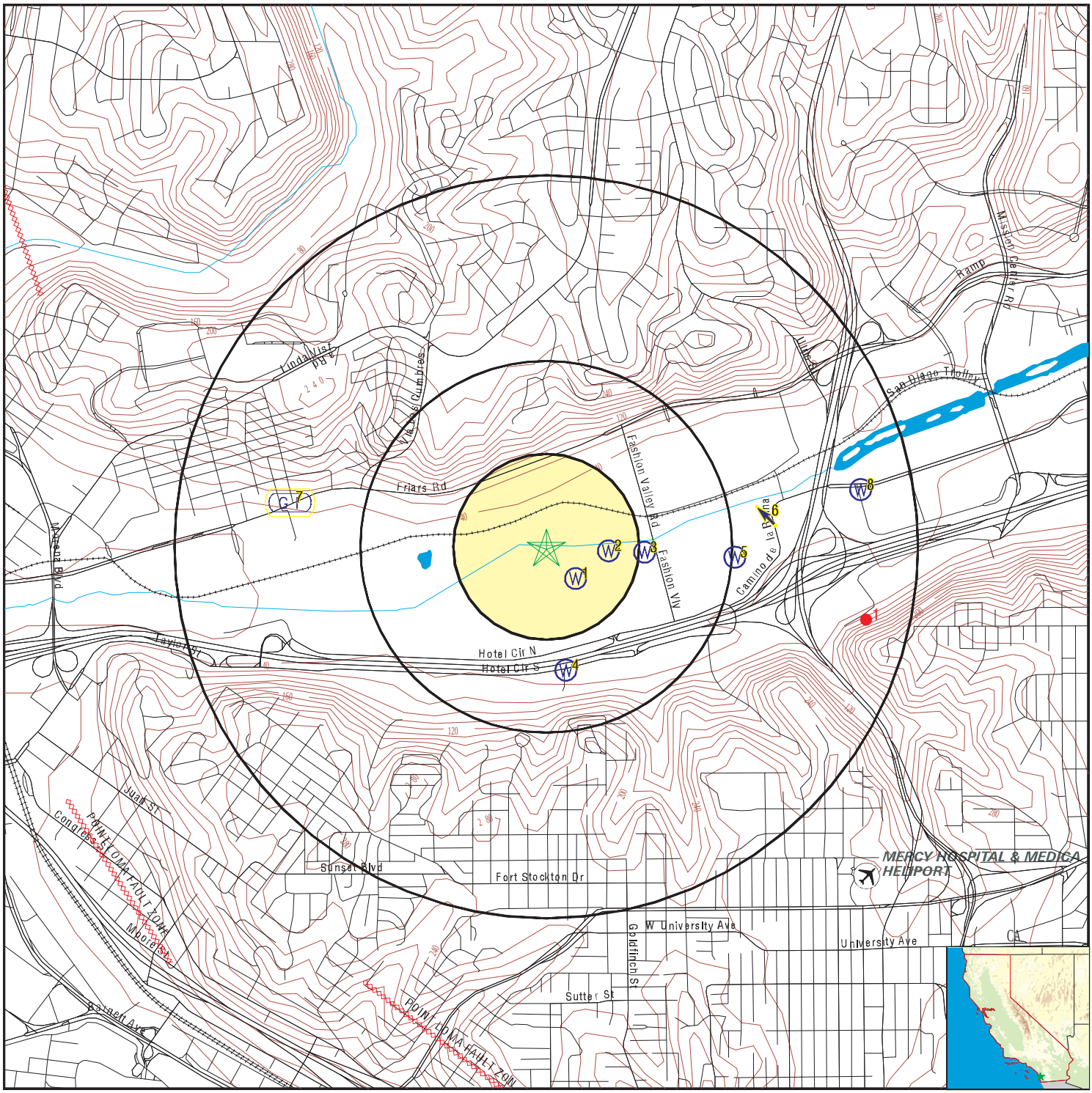
MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000223097	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 4797556.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	1150 Fashion Valley Road Phase II	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road San Diego CA 92108	CONTACT:	Tyler Overton
LAT/LONG:	32.76402 / 117.175109	INQUIRY #:	4797556.2s
		DATE:	December 05, 2016 2:14 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SE
0 - 1/8 Mile
Higher | **FED USGS** | **USGS40000129762**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324546117102501		
Monloc name:	016S003W22R002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7627778
Longitude:	-117.17375	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19830819	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	90
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

2
East
1/8 - 1/4 Mile
Higher | **FED USGS** | **USGS40000129766**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117102001		
Monloc name:	016S003W22J002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7638583
Longitude:	-117.1722278	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19970421	Welldepth:	105
Welldepth units:	ft	Wellholedepth:	105
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

3
East **FED USGS** **USGS40000129765**
1/4 - 1/2 Mile
Higher

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117101401		
Monloc name:	016S003W22J001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7638083
Longitude:	-117.170561	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19970415	Welldepth:	105
Welldepth units:	ft	Wellholedepth:	105
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

4
South **FED USGS** **USGS40000129760**
1/4 - 1/2 Mile
Higher

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324533117102701		
Monloc name:	016S003W22R001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7591972
Longitude:	-117.1741972	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	22
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

5
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000129764**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117095901		
Monloc name:	016S003W23M001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7636111
Longitude:	-117.1663889	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	54.26
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

6
East
1/2 - 1 Mile
Higher

Site ID:	9UT0128
Groundwater Flow:	NW
Shallow Water Depth:	15
Deep Water Depth:	25
Average Water Depth:	Not Reported
Date:	08/29/1986

AQUIFLOW **33912**

7
West
1/2 - 1 Mile
Higher

Site ID:	9UT0592
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	18
Date:	05/02/1988

AQUIFLOW **34172**

8
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000129775**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324558117093801		
Monloc name:	016S003W23K003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7662556
Longitude:	-117.1605722	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	40
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	19.7
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database | EDR ID Number

1
ESE
1/2 - 1 Mile

OIL_GAS | **CAOG11000223097**

District nun:	1	Api number:	07300047
Blm well:	N	Redrill can:	Not Reported
Dryhole:	N	Well status:	A
Operator name:	J. A. Smith & F. R. Williams		
County name:	San Diego	Fieldname:	Any Field
Area name:	Any Area	Section:	13
Township:	16S	Range:	03W
Base meridian:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Balboa	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0		
Redrillfoo:	0		
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	AOG
Site id:	CAOG11000223097		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92108	6	0

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 & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS REQUEST FOR THE SITE VICINITY

RECEIVED
DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-50

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 436-650-22
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am 12 / 6 / 16
Signature - DEH Representative Date

RECEIVED
DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-53

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

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Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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5865 FRIARS RD, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am — 12, 6, 16
Signature - DEH Representative — Date

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Request # 12-54

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

5895 FRIARS RD, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am
Signature - DEH Representative

12, 6, 16
Date

EH-9098 (Rev. 06/08)

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Request # 12-55

County of San Diego

GARY W. ERBECK
DIRECTOR

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

5905 Friars Road, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Jm
Signature - DEH Representative

12 / 6 / 16
Date

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OFFICE USE ONLY
Request # 12-57

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6090 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C — Signature - DEH Representative

12, 6, 16 — Date

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Request # 12-59

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6202 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or _____ Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12/6/16 — Date

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Request # 12-60

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6416 FRIARS RD, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Amr — 12, 6, 16
Signature - DEH Representative — Date

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OFFICE USE ONLY
Request # 12-61

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6737 FRIARS RD, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12/6/16
Signature - DEH Representative — Date

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OFFICE USE ONLY
Request # 12-62

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6757 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12 / 6 / 16 — Date

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OFFICE USE ONLY
Request # 12-63

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6855 FRIARS RD, San Diego, CA — or —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12, 6, 16
Signature - DEH Representative / Date

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Request # 12-64

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6967 FRIARS RD, San Diego, CA — or —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12, 6, 16
Signature - DEH Representative / Date

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County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

625 S HOTEL CIR, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /
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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

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_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am — 12, 6, 16
Signature - DEH Representative / Date

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Request # 12-67

County of San Diego

GARY W. ERBECK
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

635 S HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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OFFICE USE ONLY BELOW THIS LINE

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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Am — 12, 6, 16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

925 HOTEL CIR, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Files reviewed by: _____ of _____ Date: / /

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Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

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_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Acm
Signature - DEH Representative

12, 6, 16
Date

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GARY W. ERBECK
DIRECTOR

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Request # 12-70

County of San Diego

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1440 HOTEL CIR, San Diego, CA — Exact Address (Street, City and Zip Code)

or _____ Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ar — Signature - DEH Representative

12, 6, 16 — Date

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Request # 12-72

County of San Diego

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1650 HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
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Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Am — 12/6/16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1660 HOTEL CIR, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
[redacted] # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12/6/16
Signature - DEH Representative — Date

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Request # 12-74

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1904 HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Ann — 12, 6, 16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ or 436-650-09
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12 / 6 / 16
Signature - DEH Representative — Date

RÉSUMÉS

LUKE MONTAGUE, PG

Education

MS – Environmental Science and Management, University of California Santa Barbara, 2004
BS – Geology, University of California Santa Barbara, 1998

Professional Licenses

Professional Geologist – California (No. 8071)
General Building Contractor, B Classification – California (No. 981618)

Specialty Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training
Real Estate Entitlement, Development, and Design, University of San Diego, 2010
Real Estate Finance, Investments, and Development, University of San Diego, 2010

Professional Experience

Mr. Montague is a professional geologist (PG) and licensed contractor with 16 years of experience in environmental consulting, general contracting, commercial and residential development, and property and asset management. He has performed and reviewed over 500 Phase I environmental site assessments (ESAs), and has completed subsurface investigations, human health risk assessments, removal action work plans, site remediation activities, geotechnical investigations, asbestos and lead-based paint surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

His project experience is summarized below.

Brixton Capital, Gasoline Service Station Redevelopment with Retail Buildings, Chula Vista, CA. As Project Manager, oversaw assessment, remedial planning, and remediation consisting of oversight, segregation, and on-Site burial of residual petroleum hydrocarbon-impacted soils from a former gasoline service station release property redeveloped with new retail buildings.

RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA. As Project Manager, oversaw several on- and off-site soil, soil vapor, and groundwater assessments, and is currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego, CA. As Project Manager, completed several ESAs and subsurface assessments to assist the SDCWA in obtaining easements required to complete the Carlsbad Desalination Project.

City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA. As Project Geologist, provided oversight for the mitigation and monitoring activities of pesticides in soil from the Hall Property, which consists of 43 acres of coastal bluff that was formerly used as a nursery and was redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health (DEH), work consisted of Phase II ESAs, remedial planning and implementation of on-site reuse/burial of 45,000 cubic yards of pesticide-impacted soil in a Soil Management Zone, and creation of a land-use covenant. SCS received an award for this project with the Industrial Environmental Association.

Los Angeles Unified School District (LAUSD), Assessment and Remediation, Various Locations in Los Angeles County, CA. Managed and performed the environmental characterization and cleanup of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I ESAs, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action' status prior to redevelopment.

City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA. Managed a subsurface investigation for an entire Brownfields city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of cleanup levels with the local regulatory agency.

Casmalia Steering Committee, Remedial Investigation, Casmalia, CA. Managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the Environmental Protection Agency (EPA). Soil gas impacts to ecological receptors were assessed considering specific regulatory guidance, including the joint DTSC and Los Angeles Regional Water Quality Control Board (LARWQCB) Advisory on Active Soil Gas Investigations.

The Boeing Company, Underground Storage Tank (UST) Assessment, Long Beach, CA. Performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor assessments were conducted to determine appropriate corrective actions associated with former solvent USTs. Work was performed under the corrective action consent agreement with the DTSC.

Trihydro Corporation, Soil Vapor Sampling, Hooven, OH. Performed soil vapor sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, OH. This project focused on helping evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of petroleum hydrocarbons in groundwater or light, non-aqueous phase liquid petroleum product, originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by the EPA, Region V, and was performed in accordance with the EPA-issued document, *Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil*, 2002.

CSK Auto, Phase I ESAs, Various Sites in the Western US. Conducted Phase I ESAs, subsurface investigations, and geotechnical investigations for the development of auto parts chain stores in the western US. Work included site investigations, drilling operations, and records research.

AT&T/Gianni & Associates, Phase I ESAs and Geotechnical Investigations, San Diego, CA. Completed Phase I ESAs, transaction screen assessments, National Environmental Policy Act (NEPA) reports, asbestos surveys, and geotechnical investigations involving the development of wireless communications sites.

Ford Mance Company, Construction and Property Management, Mixed-Use Building at 111 Chesterfield Drive, Encinitas, CA. Served as project manager during development and construction phases of a 2-story, Type V, 3,874-square-foot mixed-use building with subterranean parking. Responsibilities included managing all phases of construction and shell and tenant improvements, and assisting in construction supervision activities and lease up. Development activities included oversight and collaboration of architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decisions, obtaining various permits, and preparing cost and budgets. After construction, Mr. Montague also served as the property and asset manager.

Ford Mance Company, Construction and Property Management, Del Norte Medical Plaza, Carlsbad, CA. Served as project manager during development and construction of a 2-story, Type II, medical building with subterranean parking. Responsibilities included contracting out all phases of shell construction of 22,000 square feet of rentable area for medical use, collaborative oversight concerning architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decision-making, obtaining various permits, and preparing costs and budgets. After construction, Mr. Montague also served as property and asset manager.

California Department of Fish and Game, Carpinteria Creek Watershed Plan, Carpinteria, CA. Collaborated with local and state government representatives, and various stakeholders, to aid in preparing the Carpinteria Creek Watershed Plan under the Cachuma Resource Conservation District for the California Department of Fish and Game. Work consisted of research, meetings, various field assessments, report writing, and map creation. The Plan served as an amendment to the Water Quality Control Plan for the Central Coast Region.

TYLER OVERTON

Education

BA – Environmental Studies/Geography, University of Colorado, 2002

Professional Licenses

AHERA 24-Hour Asbestos Building Inspector (No. BI-179052)

Specialty Certifications

OSHA 40-Hour EPA-Approved Hazardous Waste Operations and Emergency Response Training
State of California Site Surveillance Technician (Asbestos)

Professional Experience

Mr. Overton is an environmental professional specializing in the application of due diligence, including Phase I and Phase II Environmental Site Assessments (ESAs). His experience includes subsurface investigations, remediation, soil management, landfill evaluations, health risk assessments (HRAs), ambient air monitoring, groundwater sampling and monitoring, watershed analysis, land use studies, litigation support, and property assessments. In working with developers, investors, lending institutions, and municipalities in performing Phase I ESAs, he has completed site reconnaissance, regulatory agency record reviews, historical record reviews, historical land use interpretations, data collection, data evaluation, and site assessment reports. He can accurately assess sites and provide valuable information for reports that meets regulatory agency requirements.

Mr. Overton's project experience is summarized below.

Lowe's, Excavation Monitoring, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of contaminated soil below the footprint of a new building, including the removal of underground storage tanks (USTs). Work and tank removal were conducted under the oversight of the County of San Diego Department of Environmental Health (DEH), and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Republic Services, Inc., Gas Monitoring Probe Installation for Sycamore Landfill, Santee, CA. Mr. Overton served as the Project Coordinator for the installation of six new perimeter monitoring probes at the Sycamore Landfill. Installation included drilling and construction of probes up to 470 feet deep, which allowed for the detection of migrating landfill gas (LFG).

Pacific Steel, Resource Conservation and Recovery Act (RCRA) Soil Shipping, San Diego, CA. Mr. Overton served as the point of contact for the removal and disposal of a hazardous waste soil stockpile. SCS monitored dust emissions and the loading and shipping of hazardous soil to ensure that safe handling practices were followed.

Excavation Monitoring of Contaminated Soils for SDG-Left Field and Cistera Building, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of lead-, diesel-, and gasoline-contaminated soils removed as a part of the new building's below-ground parking structure. Work was conducted under the oversight of the County of San Diego DEH, and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Community Housing Works, Excavation Monitoring of Contaminated Soils, Vista, CA. Mr. Overton served as a soil technician for the excavation monitoring of gasoline-, diesel-, and motor oil-impacted soils that were removed prior to construction of a new subterranean parking structure. Approximately 2,000 cubic yards of soils were classified as hazardous and removed from the project site as a part of the mitigation.

Phase I and Phase II ESAs for Carlsbad Desalination Project, Carlsbad, CA. Mr. Overton completed several Phase I and Phase II ESAs for easements on many locations, including former agricultural lands. Locations included previous soil sampling conducted to determine the presence of pesticides, which were evaluated using the waste export criteria, based on pesticide concentrations found.

Republic Services, Inc., Stage 3B Cell Development for Sycamore Landfill, Santee, CA. Mr. Overton served as Project Manager for the construction of a new waste disposal cell at Sycamore Landfill. Construction included managing the excavation of soils, grading of the cell, identifying the correct location of the leachate collection system, and installation of a composite liner system. The construction of this disposal cell prolonged the life and increased capacity of the landfill by approximately 1 million cubic yards.

Bank of Hawaii Information Systems and Communications Office (ISCO), Remediation, Chino Hills, CA. Mr. Overton performed remediation activities at a former retail fueling facility with four USTs containing gasoline and diesel. He was directly involved in the implementation of a groundwater remediation system to inject hydrogen peroxide into the subsurface to remediate impacts from petroleum hydrocarbons (PHCs).

Asbestos Sampling. Mr. Overton has completed ESAs, asbestos surveys, and asbestos abatement monitoring activities at various project sites. During demolition and abatement, he has provided abatement monitoring involving air monitoring, visual inspections, and clearance air monitoring.

Storm Water Sampling for Lake San Marcos Study, San Marcos, CA. Mr. Overton was part of the SCS team investigating Lake San Marcos and San Marcos Creek, both listed as EPA Clean Water Act 303(d) Category 5 Impaired Water Bodies. He conducted storm water sampling and provided insight on laboratory analysis.

SCS ENGINEERS

Phase I Environmental Site Assessment

Riverwalk Area 3
Southern Portions of Assessor's Parcel Numbers
437-240-26 & -28
1150 Fashion Valley Road
San Diego, California

Presented to:

HINES INTERESTS LIMITED PARTNERSHIP
4747 Executive Drive
Suite 410
San Diego, California 92121
(858) 435-4000

Presented by:

SCS ENGINEERS
8799 Balboa Avenue, Suite 290
San Diego, California 92123
(858) 571-5500

January 20, 2017
Project Number: 01210118.01

January 20, 2017
Project Number: 01210118.01

Hines Interests Limited Partnership
c/o Mr. Bhavesh Parikh
4747 Executive Drive, Suite 410
San Diego, California 92121

Subject: Phase I Environmental Site Assessment (Assessment)

Site: Riverwalk Area 3
Southern Portions of Assessor's Parcel Numbers (APNs) 437-240-26 & -28
1150 Fashion Valley Road
San Diego, California

Dear Mr. Parikh:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS in general accordance with Agreement for Services 010897216 (herein referred to as Exhibit 01) to the Services and Goods Order Agreement (Contract) between SCS and Hines Interests Limited Partnership. A notice to proceed was provided for Exhibit 01 via electronic mail on December 2, 2016.

Because your full understanding of the Assessment is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries may be found in text boxes at the end of each section (pages 10, 17, and 21), and our conclusions and recommendations may be found on page 22. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,

Tyler Overton
Staff Professional
SCS ENGINEERS

Luke Montague, MESM, PG 8071
Project Manager
SCS ENGINEERS

for
Daniel E. Johnson
Vice President
SCS ENGINEERS

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Résumés

1 BACKGROUND

SCS understands that the site is identified as the southeastern portions of Assessor's Parcel Numbers (APNs) 437-240-26 and -28 and is located at 1150 Fashion Valley Road, San Diego, California (herein referred to as the Site, and also referred to as Area 3) (Figures 1 and 2A)]. The Site is developed primarily with the southern portion of the Riverwalk Golf Course as well as associated structures. It was reported that the Client is proposing to purchase and develop the Site into offices.

A review of Client-provided information and our in-house ParcelQuest database of information from the County of San Diego Assessor's Office indicated the following in connection with the Site, also known as Area 3:

APN	Address	Acres	Description	Area
437-240-26	N. Hotel Circle, San Diego	A portion of a larger 123.61 acre parcel	Recreational use	Portion of APN 437-240-26 is included in Area 3
437-240-28	N. Hotel Circle, San Diego	A portion of a larger 41.54 acre parcel	Recreational use	Portion of APN 437-240-28 is included in Area 3

The approximate location of Area 3, as well the other areas of the Riverwalk Golf Course, are depicted on a Client provided land use map (see appendix).

2 STANDARDS BACKGROUND

This Assessment was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- The scope, conditions, and limitations of Exhibit 01

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability, interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition,[1] controlled recognized environmental condition[2], or historical recognized environmental condition[3], and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS's scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

---

1 *Recognized environmental conditions*, as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered de minimis is not a recognized environmental condition.

2 *Controlled recognized environmental condition*, as defined by ASTM, is a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

3 *Historical recognized environmental condition*, as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant concentrations or likely to migrate.

An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

3 OBJECTIVE

The objective of the scope of services was to assess the likelihood[4] that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

4 SCOPE OF SERVICES

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

SITE RECONNAISSANCE

On December 7, 2016, SCS personnel conducted a Site reconnaissance to observe and document existing Site conditions[i]. The general Site location is shown in Figure 1, and a Site and Site Vicinity Plan is shown in Figure 2. Selected color photographs of the Site and Site vicinity are presented as Figures 3a through 3d.

The interiors of the Site structures were observed, and the Site grounds and Site perimeter were systematically traversed on foot during the Site reconnaissance. Mr. Brendan Cronin, General Manager of the Riverwalk Golf Club, has been associated with the Site for 12 years. Mr. Cronin accompanied SCS personnel, provided access to the observed features, and answered questions posed by SCS personnel.

[4] Statements of *likelihood* are made in this Assessment, based on the professional judgment of SCS. A description of likelihood statements, as made in this Assessment, is included in the "Likelihood Statements" section.

General Information

The following table summarizes general information in connection with the Site.

APNs	Portions of 437-240-26 & -28
Address	1150 Fashion Valley Road, San Diego, California
Site Land Use	Golf Course
Occupant	Riverwalk Golf Course
Figure Reference	Figures 3a-1 through 3b-2

Site Buildings

Two restroom facilities were observed at the Site. These structures were observed to have concrete masonry unit walls constructed over concrete foundations. In addition, an awning was observed to house a water pump station associated with two groundwater monitoring wells in the southeastern portion of the Site (Figures 2 and 3b-1). The groundwater monitoring wells are further discussed in the 'Site Grounds' section below.

Site Grounds

The Site was observed to be covered with golf course green areas and associated golf course sand traps and water features, , concrete-paved drive paths, (Figure 3b-2), and restroom facilities. Note that the possible use of pesticides and herbicides at the Site in connection with the golf course at the Site is further discussed in the 'Historical Site Land Use' section below.

Two water wells were observed at the southeast area of the Site (Figures 2 and 3b-1). The possible environmental concerns with water wells are the direct access by contaminates to groundwater they allow if they are improperly sealed or screened. Groundwater sampling activities for environmental constituents of concern conducted of the water wells at the Site are further discussed in the 'Client-Provided Reports' section below.

Hazardous Materials / Petroleum Products

No obvious indications of the storage or use of hazardous materials and/or petroleum products were observed at the Site during the Site reconnaissance. Note that hazardous materials/wastes associated with golf course and landscaping equipment maintenance were not observed to be stored or generated at the Site/ Area 3, and were instead stored in a separate maintenance building located within Area 1 located to the north of the Site.

Hazardous Wastes

No obvious indications of the generation of hazardous wastes were observed at the Site during the Site reconnaissance.

Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

No obvious indications were observed that a release of hazardous materials/wastes or petroleum products had occurred at the Site.

On-Site Utilities

Gas and Electricity	Reported to be San Diego Gas and Electric (SDG&E)
High-power Transmission Lines	None observed at or adjacent to the Site
Storm Drains	Several storm drains were observed throughout the Site
Source of Heating and Cooling	Reported to be SDG&E
Potable Water Source	Reported to be supplied by the City of San Diego Public Utilities, Water Department and two water wells
Wastewater Conveyance	Reported to be operated by the City of San Diego Public Utilities, Wastewater Department

Several SDG&E transformers were observed to be located at the Site. SDG&E has been contacted regarding the possibility of polychlorinated biphenyls (PCBs) being present in its transformers. SDG&E reported that it has never specified PCBs in their transformers. A copy of a letter from SDG&E explaining this and its PCB testing policy is included in the Appendices. No obvious indications of leaks, such as stained concrete, were noted near the transformers.

Two water wells were observed at the Site and are discussed in the 'Site Grounds' section above and in the 'Client-Provided Reports' section below.

SITE RESEARCH

Department of Environmental Health (DEH) File Review

A review of the September 2010 DEH HMMD HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases indicated that there is no regulatory file associated with the Site. In addition, the DEH was contacted[ii] and indicated that there are no files associated with the Site.

Review of Client-Provided Documents

Based on historical research conducted of the Site by SCS in 2014, a subsurface investigation scope of work was developed to assess the potential presence of organochlorine pesticides, organophosphorus pesticides, and arsenic (for arsenical pesticides) in the shallow soil at the Site, as well as sample and analyze groundwater from the on-Site wells at the Site for common constituents of concern, in connection with historical and current use of pesticides at the Site. The results and conclusions of this investigation titled *Subsurface Assessment Riverwalk Phase*

2, Portions of Assessor's Parcel Numbers 437-240-26 and -28, Portion of 1150 Fashion Valley Road San Diego, California (Subsurface Assessment), which was prepared by SCS Engineers and dated September 9, 2014, are presented below:

> "Based on the data obtained and reviewed as part of this Assessment, laboratory results, and current regulatory guidelines, and SCS' experience and professional judgment, SCS concludes:
>
> - "No detectable concentrations of TPH [total petroleum hydrocarbons] or organochlorine pesticides were reported in the groundwater sample collected from the on-Site groundwater production well. With the possible exception of cis-1,2 dichloroethene (1,2-DCE), no other VOCs [volatile organic compounds] were reported in the groundwater sample analyzed from the production well.
>
> - "Chlordane, dieldrin, DDD, DDE, and DDT were detected above their laboratory reporting limit in 1(for chlordane), 1 (for dieldrin), 2 (for DDD), 1 (for DDE), 2 (for DDT) out of the 15 samples analyzed for OCPs [organochlorine pesticides]. With the exception of one sample, samples were not above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels]. One sample (SB37 -0.5) collected from the western portion of the Site was reported to exceed the CHHSL and RSLs for chlordane and dieldrin, respectively. A soil sample collected in this same location at 1.5 feet bgs (SB37-1.5) was not detected with chlordane or dieldrin above the laboratory reporting limits. Step-out sampling would be necessary to further delineate the horizontal extent of the contamination in this area.
>
> - "Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

"Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- "1,2-DCE with concentration of 1.22 µg/L was reported in the groundwater sample. 1,2-DCE is a chlorinated solvent used for degreasing and cleaning and a is breakdown product of other solvents. While the reported concentration is low and is less than the MCL [maximum contaminant level], the source of 1,2-DCE is not known. In addition, the details of the well construction are not known (e.g., seal length, well screen, production rates), so it is not clear whether this sample is representative of Site conditions. Additional research of the production well is recommended to better understand what the data are representative of. Once this research is completed, additional groundwater sampling may be appropriate.

- "Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides

across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- "If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL [soil screening level] of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act (RCRA)-Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- "Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process."

SCS concurs with the recommendations provided in the Subsurface Assessment as they relate to the proposed development by the Client at the Site.

Fire Department Records Review

The City of San Diego Fire Department (SDFD) was contacted regarding hazardous materials/waste or underground storage tank (UST) records for Site[iii]. The following table summarizes the SDFD records provided for the Site. Copies of the records are included in the Appendices.

Year	Description	Reported Owner
2016	Inspection report for the Riverwalk Golf Course clubhouse; noted the need for additional occupancy and hazard identification signage.	Not stated

Building Department Records Review

San Diego Building Department (SDBD) records were reviewed for the Site and are summarized in the table below[iv]. Copies of the SDBD records for the Site are included in the Appendices.

Year	Description	Reported Applicant/Owner
1997	Installation of (4) backflow devices	Paseo Del Rio, Ltd
1997	Hazardous Materials Questionnaire, states that business does not use a UST	Barbara Harris (authorized agent for the owner)
1997	Building permit application for foundation of gold course club house and cart storage	Barbara Harris (authorized agent for the owner)

Year	Description	Reported Applicant/Owner
1999	Building permit application for the addition of nylon netting fence	Michael Monteforte

UST = underground storage tank

Note that current and former underground storage tanks (USTs) associated with refueling of golf course maintenance equipment are located to the north of the Site within Riverwalk Area 1, and are further discussed in the Phase I Environmental Site Assessment for Area 1.

San Diego Air Pollution Control District (SDAPCD) Records Review

The SDAPCD was contacted[v] regarding records for the Site. Ms. Cynthia Gould of the SDAPCD responded that no records are available for the Site. A copy of the SDAPCD correspondence is included in the Appendices.

San Diego Industrial Wastewater Program (IWP) Records Review

The IWP was contacted[vi] regarding records for the Site. According to the IWP, no records are maintained for the Site. A copy of the IWP correspondence is included in the Appendices.

Regional Water Quality Control Board (RWQCB) Records Review

The San Diego RWQCB was contacted[vii] regarding records for the Site. According to the RWQCB, no records are maintained for the Site. A copy of the RWQCB correspondence is included in the Appendices.

San Diego County Department of Agriculture, Weights, and Measures

The County of San Diego Department of Agriculture, Weights, and Measures was contacted[viii] about the possible use of pesticides at the Site. The County of San Diego Department of Agriculture, Weights, and Measures responded that there were no records available for the Site.

INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating recognized environmental conditions in connection with the Site. As part of this Assessment, the following contacts were either interviewed or attempts were made to conduct interviews.

Contact	Affiliation to Site	Description	Interview Date
Mr. Brendan Cronin	Current Site General Manager	Discussed below	12/7/16
Mr. Mark Wilson	Superintendent	Discussed below	12/7/16

Mr. Cronin stated that he has been associated with the Site for approximately 12 years. To his knowledge, small amounts of hazardous materials and petroleum products were used or stored at the Site and small amounts of hazardous wastes were generated at the Site, which were associated with the use and maintenance of the Site as a golf course. Note that hazardous materials/wastes associated with golf course and landscaping equipment maintenance were not observed to be stored or generated at the Site/ Area 2 for purposes of this Assessment, and were instead observed to be stored within Area 1 located adjacent to the north of the Site. Also, to his knowledge, there have been no releases of hazardous materials, petroleum products, and/or hazardous waste at the Site. Mr. Cronin indicated that golf course activities have been taking place at the Site since early 1950s as The Mission Valley Country Club (which changed its name to Stardust Country Club in the early 1960s). The golf course was reopened in 1997 as Riverwalk Golf Course.

Mr. Cronin stated that he was not aware of environmental cleanup liens or activity and use limitations (e.g., engineering controls, deed restrictions) that have been recorded for the Site. He was not aware of pending or threatened litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site. He was not aware of notices from governmental entities regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site.

Mr. Wilson stated that he has been associated with the Site for approximately 7 months. To his knowledge, small amounts of hazardous materials and petroleum products were used or stored at the Site and small amounts of hazardous wastes were generated at the Site, which are associated with the use and maintenance of the Site as a golf course.

USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the "Background" section), 40 CFR 312 requires that the user (Client) provide the following information to the environmental professional. Mr. Bhavesh Parikh, Development Director with Hines, completed the User Questionnaire on November 10, 2016. The following table summarizes the responses by the Client.

Question	Response
Have environmental cleanup liens been filed or recorded against the Site?	No
Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry?	No
Does the user have specialized knowledge or experience in connection with the Site?	No
Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?	Yes
Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases?	No

Are there obvious indications that point to the presence of contamination at the Site?	No

DATA GAPS IN CONNECTION WITH CURRENT SITE LAND USE

Based on observations and research, and with the possible exceptions discussed below, there are no obvious indications of data gaps in connection with the current Site land use:

- Former and current owners as well as former tenants were not available for interviews. This data gap is not a significant data gap in our opinion based on the availability of other relevant information.

Findings and Opinions—Current Site Land Use

Based on observations and research and with the exceptions below, there is a low likelihood that a recognized environmental condition exists at the Site as a result of the current Site land use.

SCS has identified the following environmental concerns at the Site. These environmental concerns are based on the data collected, our observations, and our experience and professional judgment:

- Current use of pesticides and herbicides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling).

- Limited information regarding hazardous materials usage/waste generation associated with historical agricultural operations was available. SCS recommends attempting to correct this gap, to extent possible.

- Two water wells were observed at the southeast area of the Site. The possible environmental concerns with water wells consist of the direct access into groundwater they allow if they are improperly sealed or screened. Based on our experience, it is unlikely that any regulatory agency would require sampling based on the historical agricultural land use. However, because of the interpreted historical Site use for agriculture and the existence of two water wells with ready access to groundwater, SCS believes it may be prudent to collect groundwater samples and analyze them for pesticides and volatile organic compounds (VOCs).

A subsurface investigation titled *Subsurface Assessment Riverwalk Phase 2, Portions of Assessor's Parcel Numbers 437-240-26 and -28, Portion of 1150 Fashion Valley Road San Diego, California* (Subsurface Assessment) presented the following conclusions and recommendations:

- "No detectable concentrations of TPH [total petroleum hydrocarbons] or organochlorine pesticides were reported in the groundwater sample collected from the on-Site groundwater production well. With the possible exception of cis-1,2 dichloroethene (1,2-DCE), no other VOCs [volatile organic compounds] were reported in the groundwater

Findings and Opinions—Current Site Land Use

sample analyzed from the production well.

- "Chlordane, dieldrin, DDD, DDE, and DDT were detected above their laboratory reporting limit in 1(for chlordane), 1 (for dieldrin), 2 (for DDD), 1 (for DDE), 2 (for DDT) out of the 15 samples analyzed for OCPs [organochlorine pesticides]. With the exception of one sample, samples were not above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels]. One sample (SB37 -0.5) collected from the western portion of the Site was reported to exceed the CHHSL and RSLs for chlordane and dieldrin, respectively. A soil sample collected in this same location at 1.5 feet bgs (SB37-1.5) was not detected with chlordane or dieldrin above the laboratory reporting limits. Step-out sampling would be necessary to further delineate the horizontal extent of the contamination in this area.

- "Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

The Subsurface Assessment recommended the following:

- "1,2-DCE with concentration of 1.22 µg/L was reported in the groundwater sample. 1,2-DCE is a chlorinated solvent used for degreasing and cleaning and a is breakdown product of other solvents. While the reported concentration is low and is less than the MCL [maximum contaminant level], the source of 1,2-DCE is not known. In addition, the details of the well construction are not known (e.g., seal length, well screen, production rates), so it is not clear whether this sample is representative of Site conditions. Additional research of the production well is recommended to better understand what the data are representative of. Once this research is completed, additional groundwater sampling may be appropriate.

- "Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- "If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL [soil screening level] of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act (RCRA)-Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is

Findings and Opinions—Current Site Land Use
characterized as a regulated or hazardous waste. • "Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process." SCS concurs with the recommendations provided in the Subsurface Assessment as they relate to the proposed development by the Client at the Site.

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

Reported Elevation	Approximately 20 to 28 feet above mean sea level
Reported Slope Direction	Slopes down to the southwest
Source	United States Geological Survey 7.5 Minute Topographic Map, La Jolla, California - San Diego County, 1967, photo-revised 1975

Geology

A geological map for the Site vicinity was reviewed and is summarized in the following table.

Reported Formation	Young alluvial flood-plain deposits (Qya)
Reported Description	Poorly consolidated, poorly sorted, permeable flood-plain deposits of sandy, silty or clay-bearing alluvium
Source	Kennedy, Michael P., and Siang S. Tan, Geologic Map of the San Diego 30' × 60' Quadrangle, California, California Geological Survey, 2008

Hydrogeology

Based on a review of a DEH Closure Letter in connection to the removal of USTs in the Site vicinity, *Unauthorized Release Case #H05129-002, ARCO Facility 3052, 6899 Friars Road, San Diego, California*, dated April 15, 2010, the depth to groundwater at this facility was reported to range from 20 to 37 feet below grade, and the groundwater flow direction was reported to be to southwest. The actual depth to groundwater and flow direction at the Site may be different.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity.

Reported Hydrologic Subarea	Mission San Diego (907.11)

Reported Hydrologic Area	Lower San Diego (907.1)
Reported Hydrologic Unit	San Diego (907)
Reported Beneficial Use	Agricultural and Industrial, and potentially Municipal
Source	California Regional Water Quality Control Board, San Diego Region, *Water Quality Control Plan for the San Diego Basin*, September 8, 1994, with amendments effective prior to April 25, 2007.

SITE VICINITY RECONNAISSANCE AND OFF-SITE SOURCE SURVEY

Current Site Vicinity Conditions

The following table summarizes land use and observations in the immediate Site vicinity[ix]. For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent[5] to the Site.

Direction	Land Use	Comments
North	Golf course (Riverwalk Area 2) (1150 Fashion Valley Road) (Figure 3c-1)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
East	Town and Country Hotel (500 Hotel Circle North and 1111 Fashion Valley Road) (Figure 3c-2)	
South	Handlery Hotel San Diego (950 Hotel Circle) Presidio View Apartments (1440 Hotel Circle North)	
West	Budget Truck Rental (1904 Hotel Circle North)	

Notes:
SDG&E = San Diego Gas & Electric
MFR = Multi-family Residence
MTS = San Diego Metropolitan Transit System

Environmental Regulatory Database Report

An environmental regulatory database report (Radius Map™ report[x]) was prepared by Environmental Data Resources, Inc. (EDR) for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius Map™ report was reported to have been prepared in general accordance with the ASTM

[5] *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius Map™ report. A description of the various databases, as well as the date each database was most recently updated, is included in the Radius Map™ report. The Radius Map™ report is included in the Appendices to this Report.

Based on a review of the Radius Map™ report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
National Priorities List (NPL)	1.00 mile	0	No	No
NPL Delisted	1.00 mile	0	No	No
Comprehensive Environmental Response Compensation and Liability System (CERCLIS)	0.50 mile	0	No	No
No Further Remedial Action Planned (NFRAP)	0.50 mile	0	No	No
Resource Conservation and Recovery Act– Corrective Action (RCRA COR ACT)	1.00 mile	0	No	No
RCRA Treatment and Disposal Facilities (RCRA TSD)	0.50 mile	0	No	No
RCRA Generators (RCRA GEN)	0.25 mile	1	No	Yes
Federal Engineering and Institutional Controls (IC/EC)	0.50 mile	0	No	No
Emergency Response Notification System (ERNS)	0.12 mile	0	No	No
State/Tribal- Equivalent NPL	1.00 mile	0	No	No
State/Tribal-Equivalent CERCLIS (Envirostor)	1.00 mile	3	No	No
State/Tribal Solid Waste List (SWL)	0.50 mile	0	No	No
State/Tribal Leaking Underground Storage Tanks (LUST) (San Diego Site Assessment and Mitigation [SAM]) (State Leaks, Investigation, and Cleanup [SLIC])	0.50 mile	24	No	Yes
State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs)	0.25 mile	1	No	Yes
State/Tribal Voluntary Cleanup Program (VCP)	0.50 mile	0	No	No
Federal Brownfields	0.50 mile	0	No	No

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
Local Lists of Hazardous Waste/Contaminated Sites (San Diego HMMD)	Site only	0	No	N/A
Local Land Records (DEED)	0.50 mile	0	No	No
Other (Haznet)	0.12 mile	5	No	Yes
EDR Proprietary Records (Historical Auto Stations and Cleaners)	0.25 mile	8	No	No

N/A = Not applicable

Although current addresses of the Site were not listed on any of the regulatory databases reviewed, the former address of 5900 Friars Road was listed on the Leaking Underground Storage Tank (LUST) and San Diego Site Assessment and Mitigation (SAM) databases. This listing pertains to a documented release from former USTs at Riverwalk Area 1, within the maintenance building area, which is situated approximately 2,800 feet to the northwest of the Site/Area 3. A discussion of these listings can be found in the Phase I Environmental Site Assessment for Riverwalk Area 1.

Off-Site facilities listed in the Radius Map™ report were evaluated as to their potential to impact the Site. The databases included in the Radius Map™ report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

SCS evaluated each of the off-Site facilities listed in the Radius Map™ report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site[6]
- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes

[6] Based on "Technical Justification for Groundwater Media-Specific Criteria," (Groundwater Study) (March 2012) developed to support the State of California "Low Threat Closure Policy" (adopted May 2012), "plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation." The Groundwater Study goes on to cite Shih et al., 2004 that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et al. reports methyl tertiary butyl ether (MTBE), with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 mile (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, "no further action")
- Location of the facility with respect to the reported groundwater flow direction and depth to groundwater (discussed in the "Hydrogeology" section of this Report)

Based on one or more of the factors listed above, and with possible exceptions discussed in the Additional SCS Research section below, there is a low likelihood that the off-Site facilities listed in the Radius Map™ report represent a recognized environmental condition in connection with the Site.

EDR did not list any facilities as being "orphans," which are facilities for which EDR does not have sufficient information to accurately locate them on a map.

Additional SCS Research

HAZNET Database

The facilities listed in the table below were identified in the Hazardous Waste Information System (HAZNET) database.

Facility/location with respect to the Site	Address
Handlery Hotel & Country Club (Adjacent to the south)	950 Hotel Circle North, San Diego, California
Douglas All Red Company (Adjacent to the south)	1660 Hotel Circle North, San Diego, California
CT Hotel (Adjacent to the south)	1550 Hotel Circle North, San Diego, California
Essex Realty Management, Inc. (Adjacent to the south)	1550 Hotel Circle North, San Diego, California
Town & Country Resort (Adjacent to the east)	500 Hotel Circle North, San Diego, California

Based on their proximity to the Site (adjacent), one or more of the following sources were reviewed for these facilities: DEH files, the September 2010 DEH HE-17 database, State Water Resources Control Board Geotracker database, and EDR FirstSearch report.

Based on the types and quantities of hazardous materials and petroleum products used and stored and hazardous waste generated at these facilities, the absence of disposal violations, and the lack of known and reported releases, there is a low likelihood that a recognized environmental condition exists at the Site in connection with the listing of these facilities on the HAZNET database.

H12786-001 Hotel Circle 76 Station: 504 Hotel Circle North

In 1989, a gasoline leak from a former UST at 504 Hotel Circle North approximately 366 feet to the east/southeast and upgradient from the Site was reported. The DEH provided a no further

action letter dated August 17, 1992, stating that no further action is required based on site characterization and mitigation activities performed.

Based on the distance of this former reported release from the Site, the reported assessment and mitigation activities performed, and the case closed status, there is a low likelihood that this facility represents a recognized environmental condition to the Site.

California Division of Oil and Gas

SCS personnel reviewed the California Division of Oil and Gas Map regarding oil and gas well locations within 1 mile of the Site[xi]. There was one well interpreted to be located within a 1-mile radius of the Site.

Well API: 07300047, which is located approximately 0.5 mile to the southeast of the Site and operated by J. A. Smith & F. R. Williams, is listed with a status as 'undefined.'

Based on the distance from the Site, this well is not considered to represent a recognized environmental condition to the Site.

DATA GAPS IN CONNECTION WITH OFF-SITE SOURCES

Based on the Site vicinity reconnaissance and off-Site source survey, there are no obvious indications of data gaps in connection with off-Site sources.

Findings and Opinions—Off-Site Source Survey
Based on the off-Site source survey, several facilities in the Site vicinity were reported to have had releases of hazardous materials/waste or petroleum products. However, it is our opinion that there are no recognized environmental conditions at the Site as a result of known and reported releases of hazardous materials/wastes or petroleum products from an off-Site source. This opinion is based on one or more of the following: reported regulatory status (e.g., case closed), media affected (e.g., soil contamination only), distance from the Site, direction from the Site with respect to reported groundwater flow direction, and information obtained through a review of County of San Diego Department of Environmental Health files.

HISTORICAL LAND USE REVIEW

In accordance with the ASTM Standard and AAI rule, numerous reasonably ascertainable standard historical information sources were reviewed, and an attempt was made to interpret the historical Site and Site vicinity land use back to the obvious first developed use of the Site. The following table summarizes the historical resources reviewed as part of this Assessment.

Resource	Source	Years Available
Aerial Photographs	NETR Online http://www.historicaerials.com/ Google Earth	1949, 1953, 1964, 1966, 1970, 1979, 1980, 1985, 1989, 1990, 1994, 1996, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012
City Directories	San Diego Central Library	1996, 2001, 2006, 2011, 2016
Sanborn Fire Insurance Maps	EDR	No coverage
Topographic Maps	In-House Collection	1967, 1975
Building Department Records	SDBD	1997, 1998, 1999
Fire Department Records	SDFD	2016
Previous Environmental Report	Not applicable	Discussed in the "Review of Client-Provided Documents" section above
Interviews	Not applicable	Discussed in the "Interviews" section above

Notes:
EDR = Environmental Data Resources, Inc.
SDBD = San Diego Building Department
SDFD = San Diego Fire Department

Historical Site Land Use

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

Year	Interpreted Site Tenants	Interpreted Site Use
1915-1945	Cushman Family	Agricultural
1948	Unknown	The Site appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 - 2016	The Mission Valley Country Club, Stardust Country Club, and Riverwalk Golf Course	Golf course

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

With the exceptions of use of pesticides and herbicides at the Site (described below and in the 'Client Provided Reports' section above), and the possible use of other hazardous materials

associated with farming activities (e.g. fuel storage, chemicals used in the repair and maintenance of farm equipment, etc.) no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap.

Agricultural Activities and Golf Course

Based on a review of aerial photographs and interviews with the current Site owner, it is interpreted that agricultural activities took place at the Site and Site vicinity from circa 1915 to the mid-1940s. In addition, the Site has been used as golf course since the early 1950s to the present. These activities are interpreted to have possibly taken place at the time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), chlordane, and metals-based pesticides, such as arsenic, were in wide general use for pest and weed control.

These classes of pesticides are known to have the potential to remain in detectable concentrations in the subsurface for extended periods of time. It is possible that organochlorine and metals-based pesticides may have been used, stored, and/or mixed at the Site.

While there are currently no regulations that stipulate cleanup levels for pesticides in soil, there is a level at which soil could be classified as hazardous waste based on, for example, a DDT concentration. However, it has been SCS's experience that in order for pesticide-impacted soil to be classified as hazardous waste, the soil would first need to be classified as "waste" (e.g., to be excavated and transported off Site). In addition, it would need to have concentrations of pesticides and/or metals in excess of regulatory values, such as the total threshold limit or soluble threshold limit concentrations values.

Based on our experience, there is a moderate likelihood that residual concentrations of organochlorine and metals-based pesticides are present in the shallow surface soil beneath the Site. Assuming the legal and permitted application of these pesticides and assuming that existing Site use remains the same, this common occurrence is, in our experience, unlikely to lead to a health risk or an enforcement action and is therefore likely to be considered *de minimis*, as defined by ASTM.

However, we understand that the Client plans to redevelop the Site. While specific redevelopment plans for the Site are not known at this time, the redevelopment of the area will likely consist of offices. If redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of constituents of concern (CoCs), if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of CoCs that would cause the soil to be classified as hazardous or regulated waste.

Note that previous soil sampling activities for pesticides in connection with the agricultural land use of the Site is further discussed in the 'Review of Client-Provided Documents' section above.

Historical Site Vicinity Land Use

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced.

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
1150 Fashion Valley Road (North)		
1915-1945	Cushman Family	Agricultural
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 - 2016	The Mission Valley Country Club, Stardust Country Club, and Riverwalk Golf Course	Golf course with associated maintenance buildings
500 Hotel Circle North and 1111 Fashion Valley Road (East)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	None	Vacant or undeveloped
1980 to present	Town and Country Hotel	Hotel
950 and 1440 Hotel Circle North (South)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953 to present	Various businesses	Commercial
1904 Hotel Circle North (West)		
1948	Unknown	The property appears to be developed as an extension of an urban area; however, specific land use information was not provided on the topographic map reviewed.
1953-1964	Unknown	Vacant and/or undeveloped land

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
1972 to present	Parking lot/car rental	Commercial

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses/development described above may have been earlier or later than indicated.

No obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

DATA GAPS IN CONNECTION WITH THE HISTORICAL SITE LAND USE

Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1953 to 1964 and 1970 to 1979. Based on the corroborating data from the historical information reviewed (i.e., the Site was interpreted to have been used for recreational purposes in each of these years), SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in the table above.

Historical information prior to 1915 was not readily available. Thus, SCS is unable to determine the Site usage from the date of first development as recommended by ASTM. Based on SCS's experience and available historical information, the Site was interpreted to have possibly first been developed for agricultural use. The lack of information regarding possible hazardous materials usage during farming operations at the Site is considered a data gap.

Findings and Opinions—Historical Site and Site Vicinity Land Use

The Site has been used for agricultural purposes from approximately 1915 to 1945, and a golf course from 1953 to present. The historical and current use of pesticides and herbicides at the Site was documented; therefore, a subsurface investigation was conducted. No detectable concentrations of TPH [total petroleum hydrocarbons] or organochlorine pesticides were reported in the groundwater sample collected from the on-Site groundwater production well. With the possible exception of cis-1,2 dichloroethene (1,2-DCE), no other VOCs [volatile organic compounds] were reported in the groundwater sample analyzed from the production well. A further discussion of these activities can be found in the Review of Client Provided Reports section above.

With the exceptions of use of pesticides and herbicides at the Site (described in the Site Grounds section above), and the possible use of other hazardous materials associated farming activities (e.g. fuel storage, chemicals used in the repair and maintenance of farm equipment, etc.) no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed. The lack of information regarding possible hazardous materials usage during

Findings and Opinions—Historical Site and Site Vicinity Land Use
farming operations at the Site is considered a data gap. Based on a review of historical resources, with these possible exceptions, there is a low likelihood that a recognized environmental condition exists at the Site as a result of a release of hazardous materials/wastes or petroleum products from a known or interpreted historical Site or Site vicinity land use.

5 CONCLUSIONS AND RECOMMENDATION

SCS has performed an Assessment of Area 3 at the Riverwalk Golf Course at 1150 Fashion Valley Road, San Diego, California (Site), in general conformance with the American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E 1527-13 and the U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

With the possible exceptions below, this Assessment has revealed no evidence of a recognized environmental condition in connection with the Site.

SCS has identified the following environmental concerns at the Site:

- Historical and current use of pesticides and herbicides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling).

- Limited information regarding hazardous materials usage/waste generation associated with historical agricultural operations was available. SCS recommends attempting to correct this gap, to extent possible.

- Two water wells were observed at the southeast area of the Site. The possible environmental concerns with water wells are the direct access to groundwater they allow if they are improperly sealed or screened. Based on our experience, it is unlikely that any regulatory agency would require sampling based on the historical agricultural land use. However, because of the interpreted historical Site use for agriculture and the existence of two water wells with its ready access to groundwater, SCS believes it may be prudent to collect groundwater samples and analyze them for pesticides and volatile organic compounds (VOCs).

A Subsurface Assessment was previously conducted at the Site in 2014 to assess the potential presence of organochlorine pesticides, organophosphorus pesticides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site, and a groundwater sample was collected from a Site water well and analyzed for various constituents of concern. The results and conclusions of the Subsurface Assessment are presented below:

- No detectable concentrations of TPH [total petroleum hydrocarbons] or organochlorine pesticides were reported in the groundwater sample collected from the on-Site groundwater production well. With the possible exception of cis-1,2 dichloroethene (1,2-DCE), no other VOCs were reported in the groundwater sample analyzed from the production well.

- Chlordane, dieldrin, DDD, DDE, and DDT were detected above their laboratory reporting limit in 1(for chlordane), 1 (for dieldrin), 2 (for DDD), 1 (for DDE), 2 (for DDT) out of the 15 samples analyzed for OCPs [organochlorine pesticides]; With the exception of one sample, samples were not above their respective RSLs [Regional Screening Levels] or CHHSLs [California Human Health Screening Levels]. One sample (SB37 -0.5) collected from the western portion of the Site was reported to exceed the CHHSL and RSLs for chlordane and dieldrin, respectively. A soil sample collected in this same location at 1.5 feet bgs (SB37-1.5) was not detected with chlordane or dieldrin above the laboratory reporting limits. Step-out sampling would be necessary to further delineate the horizontal extent of the contamination in this area.

- Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- 1,2-DCE with concentration of 1.22 µg/L was reported in the groundwater sample. 1,2-DCE is a chlorinated solvent used for degreasing and cleaning and a is breakdown product of other solvents. While the reported concentration is low and is less than the MCL [maximum contaminant level], the source of 1,2-DCE is not known. In addition, the details of the well construction are not known (e.g., seal length, well screen, production rates), so it is not clear whether this sample is representative of Site conditions. Additional research of the production well is recommended to better understand what the data are representative of. Once this research is completed, additional groundwater sampling may be appropriate.

- Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of 3.5 mg/kg that would be considered a regulated waste; and additional screening and

laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act (RCRA)-Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process.

This Assessment has been conducted by an environmental professional whose qualifications[7] were made known to the Client. The conclusions and recommendations presented above are based on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS's experience.

6 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

[7] SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS's services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

7 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

8 ENDNOTES

i. Site reconnaissance conducted by Tyler Overton (SCS) on December 7, 2016.

ii. Records request—County of San Diego Department of Environmental Health by Tyler Overton (SCS) on December 2 and 6, 2016.

iii. Records request—City of San Diego Fire Department by Tyler Overton (SCS) on December 6 and 7, 2016.

iv. In-person records request—City of San Diego Building Department by Tyler Overton (SCS) on December 8, 2016.

v. Records request—San Diego County Air Pollution Control District (SDAPCD) by Tyler Overton on December 2, 2016.

vi. Records request—City of San Diego Industrial Waste Program by Tyler Overton on December 2, 2016.

vii. Records request—San Diego Regional Water Quality Control Board (RWQCB) by Tyler Overton on December 7, 2016.

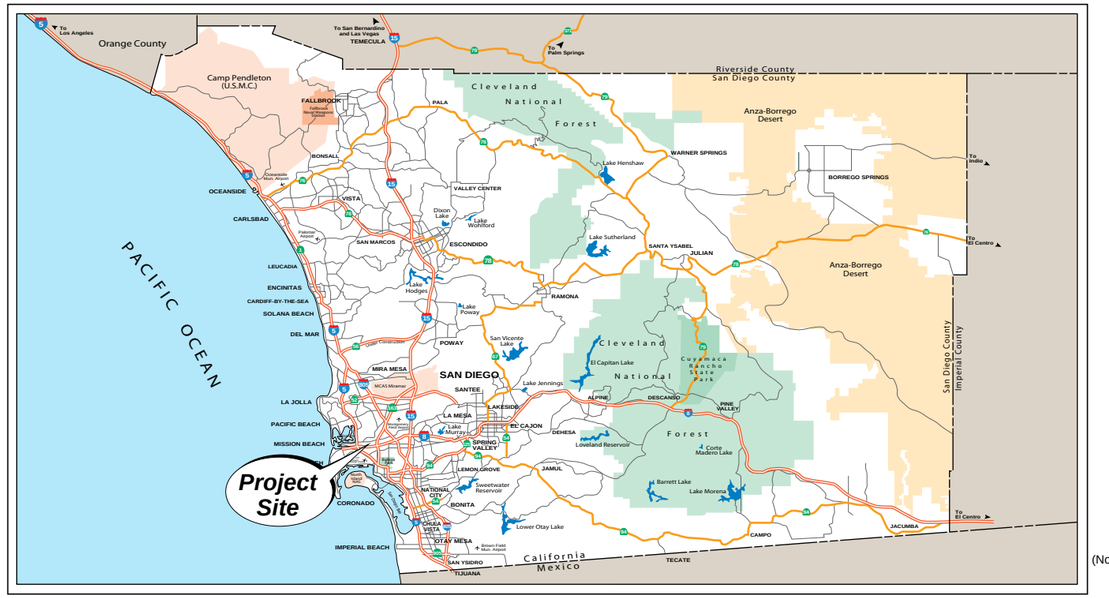
viii. Records request—San Diego County Department of Agriculture, Weights, and Measures by Tyler Overton on December 19, 2016.

ix. Site vicinity reconnaissance conducted by Tyler Overton (SCS) on December 7, 2016.

x. EDR, "Radius Map™ Report," unpublished report prepared for 1150 Fashion Valley Road, San Diego, CA 92108, dated December 5, 2016.

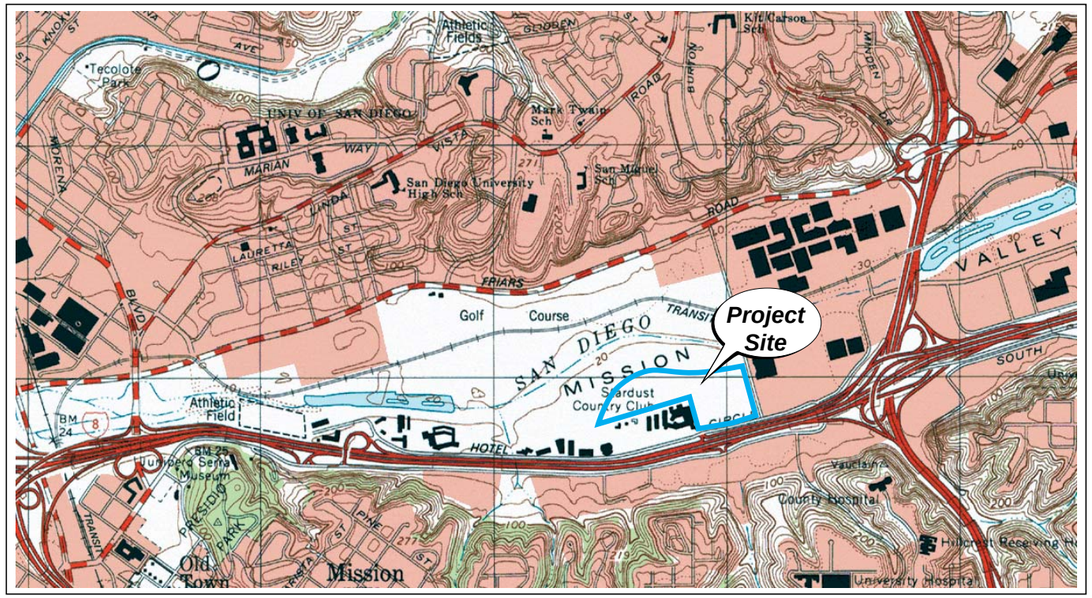
xi. California Division of Oil, Gas, and Geothermal Resources Online Mapping System, http://maps.conservation.ca.gov/doms/doms-app.html.

FIGURES



North (Not to scale)

REGIONAL SITE LOCATION



North

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
La Jolla, California

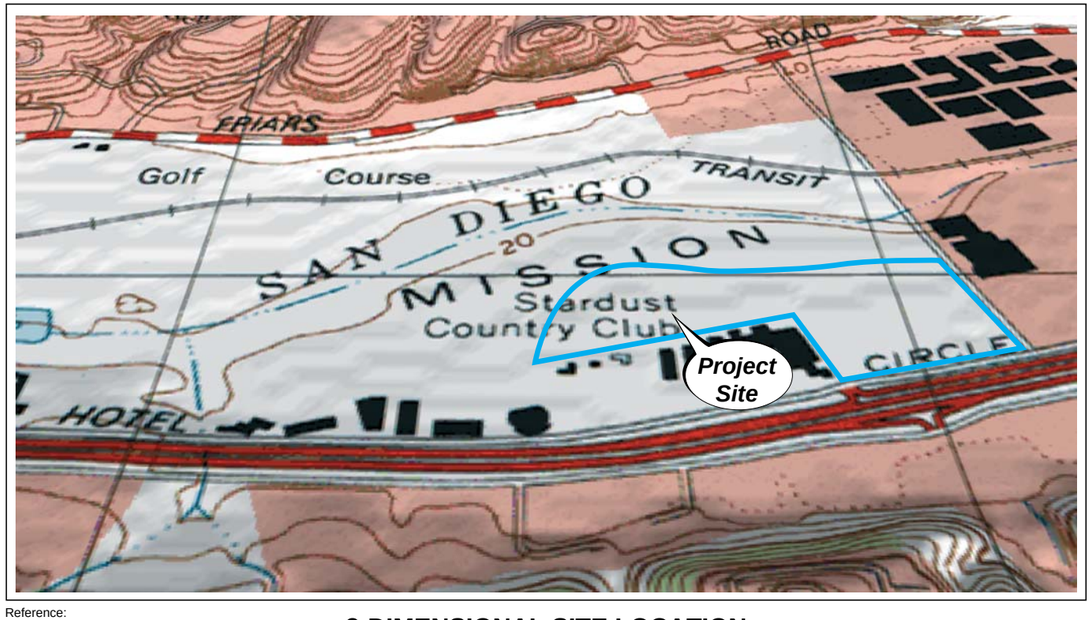
2-DIMENSIONAL SITE LOCATION

0 1,000 2,000 3,000
Approximate Graphic Scale in Feet

North (Not to scale)

Reference:
Google Earth Aerial Photograph
San Diego, California - March 2016

SITE AERIAL PHOTOGRAPH



North (Not to scale)

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
La Jolla, California

3-DIMENSIONAL SITE LOCATION

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

SCS ENGINEERS
Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

FOUR-WAY SITE LOCATION MAP
Hines Interests Limited Partnership
Riverwalk Area 3
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 1

Date Drafted: 12/19/16

LEGEND

Approximate Site boundary

3a-2 Location and direction of Site photograph

Reference: Google Earth Aerial Photograph
San Diego, California - March 2016

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

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Environmental Consultants
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San Diego, California 92123

SITE AND SITE VICINITY PLAN

Hines Interests Limited Partnership
Riverwalk Area 3
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 2

Date Drafted: 12/23/16

1) View of the Site looking north.

2) View of the Site looking east.

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PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 3
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3a

Date Drafted: 12/16/16

1) View of the water pump station observed at the southeastern portion of the Site.

2) View of a typical water pond observed at the Site.

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San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 3
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3b

Date Drafted: 12/16/16

1) View of the Riverwalk Golf Course located adjacent to the north of the Site.

2) View of the adjacent property to the east of the Site.

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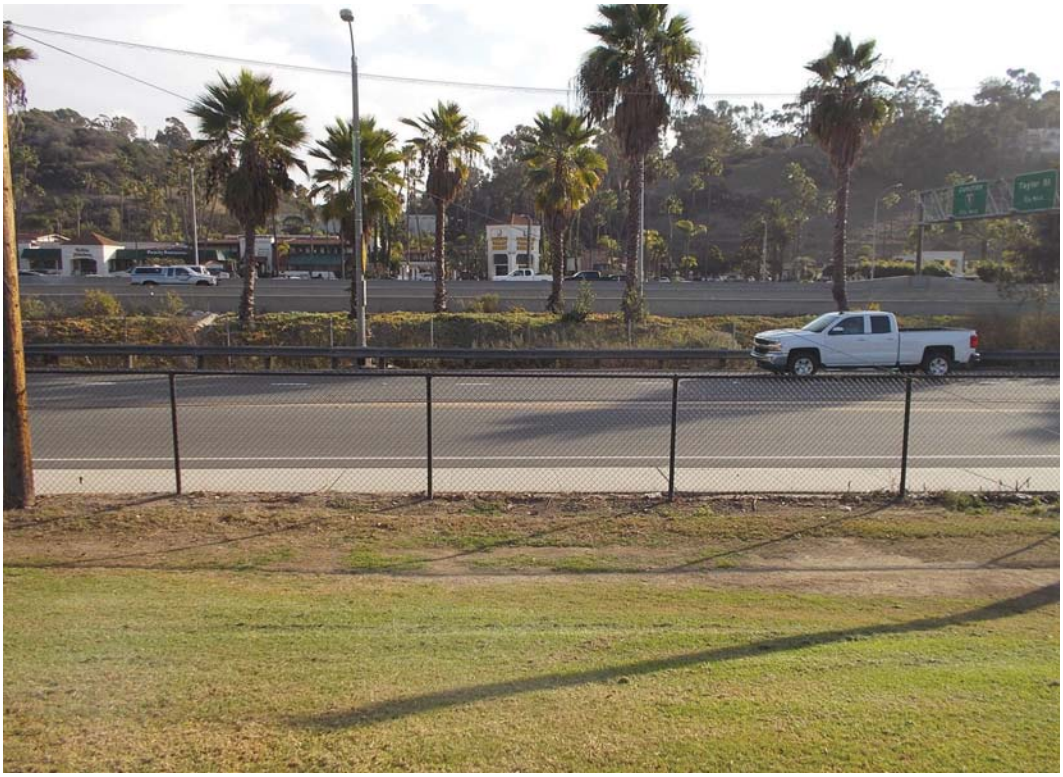
San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 3
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3c

Date Drafted: 12/16/16



1) View of the adjacent property to the south of the Site.

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San Diego, California 92123

PHOTOGRAPHIC PLATE
Hines Interests Limited Partnership
Riverwalk Area 3
1150 Fashion Valley Road
San Diego, California

Project No.: 01210118.01

Figure 3d

Date Drafted: 12/16/16

APPENDICES

GLOSSARY

adjacent property. Any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

aerial photographs. Photographs taken from an airplane or helicopter of areas encompassing the Site.

asbestos. Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.

asbestos-containing material (ACM). Any material or product that contains more than 1% asbestos.

construction debris. Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.

Controlled recognized environmental conditions. A *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

de minimis condition. A condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a *recognized environmental condition*.

drum. A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.

dry well. Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).

fill dirt. Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

fire insurance map. Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.

hazardous material. Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.

hazardous substance. Pursuant to CERCLA, hazardous substances include the following:

1) All toxic pollutants and hazardous substances listed under the Clean Water Act
2) Hazardous wastes regulated under RCRA
3) Any hazardous air pollutant under the Clean Air Act
4) Chemicals designated as "immediately hazardous" under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

hazardous waste. A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

historical recognized environmental condition. A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

landfill. A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site,* a landfill is also known as a garbage dump or trash dump.

likelihood. As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.

Material Safety Data Sheet (MSDS). Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.

obvious. That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.

PCE. Perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.

petroleum products. Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.

recognized environmental conditions (RECs). Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is

not intended to include *de minimis* conditions.

retail quantities (RQs). Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).

small retail quantities (SRQs). Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

solvent. A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.

TCA. Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning.

underground storage tank (UST). Any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

visually and/or physically observed. This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

ACRONYMS

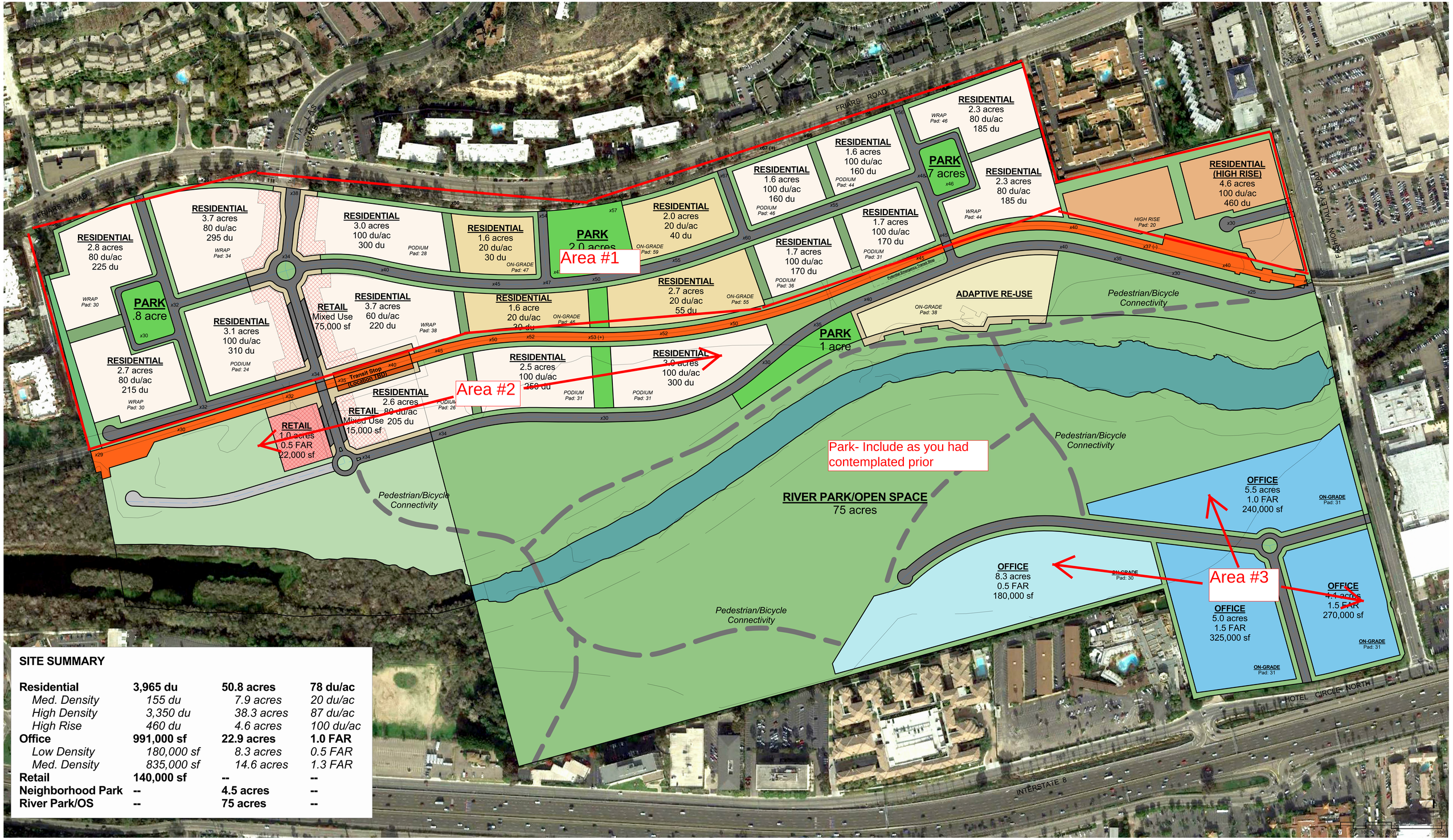
µg/kg	micrograms per kilogram
µg/L	micrograms per liter
ARAR	Applicable, Relevant, and Appropriate Requirements
ASPIS	Abandoned Sites Program Information System
APCD	Air Pollution Control District
ASHRAE	American Society of Heating, Refrigerating and Air-Conditioning Engineers
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
BAT	Best Available Technology
bg	below grade
bgs	below ground surface
BMP	Best Management Practice
BTEX	**b**enzene, toluene, ethylbenzene, and xylenes
Cal-EPA	California Environmental Protection Agency
CCDC	Centre City Development Corporation
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CGI	Combustible Gas Indicator
CHSP	Community Health and Safety Plan
CIR	Compliance Inspection Report

CoCs	Constituents of Concern
CPT	Cone Penetration Testing
CREC	Controlled Recognized Environmental Condition
DAF	Dilution and Attenuation Factor
DDT	Dichlorodiphenyltrichloroethane
DEED RSTR	California Department of Health Services Deed Restriction
DEH	County of San Diego Department of Environmental Health
DTSC	Department of Toxic Substance Control
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FoPC	Features of Potential Concern
HREC	Historical Recognized Environmental Condition
HMMD	Hazardous Materials Management Division, County of San Diego
HVAC	heating, ventilation, and air conditioning
HVOCs	halogenated volatile organic compounds
HWSSL	Hazardous Waste and Substances Sites List
IDW	**i**nvestigation-derived wastes
IPM	**i**ntegrated pest management
JURMP	Jurisdictional Urban Runoff Management Program
LEL	lower explosive limit
LESA	Limited Environmental Site Assessment
LNAPL	Light Nonaqueous Phase Liquid
LOA	Letter of Authorization
LUFT	leaking underground fuel tank
LUST	leaking underground storage tank
mg/kg	milligrams per kilogram
MIWD	Metropolitan Industrial Wastewater Division
MSCP	Multiple Species Conservation Plan
MSDS	Material Safety Data Sheet
MTBE	methyl tertiary butyl ether; *also* methyl tert-butyl ether
NA	not applicable
NCP	National Contingency Plan
ND	not detected
NESSHAPS	National Emissions Standards for Hazardous Air Pollutants
NFA	no further action
NFRAP	No Further Remedial Action Plan
NOI	Notice of Intent

NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
OLS	**o**rdinary least squared
OSHA	Occupational Safety and Health Administration
PCBs	polychlorinated biphenyls
PCE	perchloroethene/perchloroethylene, *or* "Perc"; *also* tetrachloroethene/tetrachloroethylene
PEAR	Preliminary Environmental Assessments Required
PID	photoionization detector
PMP	Property Mitigation Plan
PAHs	polynuclear aromatic hydrocarbons
PRG	Preliminary Remediation Goals
PRP	potentially responsible party (pursuant to CERCLA)
PSH	phase-separated hydrocarbons
QAPP	Quality Assurance Project Plan
RCRA	Resource Conservation and Recovery Act
RCRA VIOL	Comprehensive Environmental Response, Compensation and Liability Act–hazardous waste generators violations/enforcement actions
RCRIS-G	Comprehensive Environmental Response, Compensation, and Liability Act Information System–Generators (hazardous waste)
REC	recognized environmental condition
RF	remote fill
RNA	remediation by natural attenuation
RQs	retail quantities
RWQCB	Regional Water Quality Control Board
SAM	Site Assessment and Mitigation Program (San Diego County Department of Environmental Health)
SAP	Site Assessment Protocol
SCL	Department of Toxic Substance Control database
SDG&E	San Diego Gas and Electric
SI	**s**ite inspection
SRQs	small retail quantities
SMP	Soil Management Plan
SPCC	Spill Prevention Control and Countermeasure
STLC	Soluble Threshold Limit Concentration
SWAT	Solid Waste Assessment Test
SWIS	Solid Waste Information System
SWLF	Solid Waste Landfills
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCA	Trichloroethane; also 1,1,1 TCA

TCE	trichloroethene; trichloroethylene
TCLP	Toxicity Characteristic Leaching Procedure
THF	Tetrahydrofuran
TPH	total petroleum hydrocarbons
TPHg	TPH as gasoline
TPHd	TPH as diesel
TPHext	TPH extended range
TPHo	TPH oil range
TRIS	Toxic Release Information System
TRPH	total recoverable petroleum hydrocarbons
TTLCs	Total Threshold Limit Concentrations
UAR	unauthorized release
USGS	United States Geological Survey
UST	underground storage tank
VAP	Voluntary Action Plan
VES	Vapor Extraction System
WDR	Waste Discharge Requirements
WET	Waste Extraction Test
WMUDS	Waste Management Unit Database System

CLIENT-SUPPLIED INFORMATION



SITE SUMMARY

Residential	**3,965 du**	**50.8 acres**	**78 du/ac**
Med. Density	*155 du*	*7.9 acres*	*20 du/ac*
High Density	*3,350 du*	*38.3 acres*	*87 du/ac*
High Rise	*460 du*	*4.6 acres*	*100 du/ac*
Office	**991,000 sf**	**22.9 acres**	**1.0 FAR**
Low Density	*180,000 sf*	*8.3 acres*	*0.5 FAR*
Med. Density	*835,000 sf*	*14.6 acres*	*1.3 FAR*
Retail	**140,000 sf**	**--**	**--**
Neighborhood Park	**--**	**4.5 acres**	**--**
River Park/OS	**--**	**75 acres**	**--**

Hines MVE + PARTNERS

HIGH DENSITY: WRAP AND PODIUM

SITE PLAN (ALTERNATIVE 4)

RIVERWALK

NOVEMBER 17, 2016

Project Number: -

SAN DIEGO GAS & ELECTRIC LETTER

SDGE Southern California Gas Company

Sempra Energy utilities

Willis G. Brull
Principal Environmental Specialist

Environmental Services—Hazardous Materials/Waste
6875 Consolidated Way
San Diego, CA 92121-2602

Telephone: (858) 547-3069
Fax: (858)547-6529
E-Mail: jbrull@semprautilities.com

March 7, 2008

Mr. Ralph Vasquez
Environmental Business Solutions
8799 Balboa Avenue #290
San Diego, CA 92123

SAN DIEGO GAS & ELECTRIC (SDG&E) PCB TRANSFORMERS

Dear Mr. Vasquez,

This letter is in response to your inquiry on March 5, 2008 regarding the transformers purchased by San Diego Gas & Electric (SDG&E).

SDG&E has never specified PCB transformers for its distribution system. Although only mineral oil transformers were purchased, some older, pre 1980, mineral oil transformers were inadvertently contaminated with PCBs by the manufacturer.

Based on the SDG&E statistical sampling and testing program, it is unlikely that the SDG&E equipment is PCB contaminated. The only way to know with certainty is by testing.

SDG&E is responsible for ensuring that its transformers comply with EPA regulations governing PCBs. However, EPA regulations do not require the testing of individual mineral oil transformers. Therefore, should you wish for that to be done, there will be a charge associated with the testing and if a service interruption is deemed necessary then there will be additional charges for any high voltage line work and associated labor costs.

Please call me at (858) 547-3069 if you need additional information.

Sincerely,

Willis G. Brull
Principal Environmental Specialist

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS REQUEST FOR THE SITE

RECEIVED
DEC 02 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-39

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 437-240-26
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12, 2, 16
Signature - DEH Representative — Date

RECEIVED
DEC 02 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-40

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
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Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ or 437-240-28
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
[redacted] # _____ # _____ # _____ # _____

☒ Original records were purged. ~~Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):~~
_____ # _____ # _____ # _____ # _____

☐ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm
Signature - DEH Representative

12 / 2 / 16
Date

CLIENT-PROVIDED DOCUMENTS

SCS ENGINEERS

Subsurface Assessment

Riverwalk Phase 3
Portions of Assessor's Parcel Numbers 437-240-26 and -28
Portion of 1150 Fashion Valley Road
San Diego, California

Presented to:

RELATED CALIFORNIA
18201 Von Karman Avenue, Suite 900
Irvine, California 92612
(949) 660-7272

Presented by:

SCS ENGINEERS
8799 Balboa Avenue, Suite 290
San Diego, California 92123
(858) 571-5500

October 20, 2014
Project Number: 01214245.00

Offices Nationwide
www.scsengineers.com

October 20, 2014
Project Number: 01214245.00

Mr. Rick Westberg
Related California
18201 Von Karman Avenue, Suite 900
Irvine, California 92612

Subject: **Subsurface Assessment**

Site: **River Walk Phase 3**
Portions of Assessor's Parcel Numbers (APNs) 437-240-26 and -28
Portion of 1150 Fashion Valley Road
San Diego, California

Dear Mr. Westberg:

SCS Engineers (SCS) is pleased to present this report (Report) of the subsurface assessment activities (Assessment) of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the current and former potential usage of pesticides at the Site, and to assess for the presence of constituents of concern in an active production water well used at the Site. The work described in this Report was performed by SCS in general accordance with the Environmental Services Agreement (Contract) and Amendment 1 to Environmental Services Agreement (Amendment) between SCS and Related California (Client). The Contract is dated August 1, 2014, and the Amendment is dated September 9, 2014.

SCS enjoyed working with you on this project. Providing economic environmental solutions to meet your needs is more than our goal, it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please do not hesitate to call our office at (858) 571-5500.

Sincerely,

Cristobal A. Ramirez, CAC
Project Professional
SCS ENGINEERS

Luke Montague, MESM, PG 8071
Senior Project Professional
SCS ENGINEERS

Daniel E. Johnson
Vice President
SCS ENGINEERS

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Appendix

A Laboratory Analytical Reports and Chain of Custody Documentation

1 BACKGROUND

SCS Engineers (SCS) understands that the site is identified as portions of 1150 Fashion Valley Road, San Diego, California (Site), with portions of Assessor's Parcel Numbers (APNs) 437-240-26, and -28 (Site). The Site (identified by the Client as Phase 3) is developed primarily as a golf course, identified as Riverwalk Golf Club, and encompasses the southern portion of the golf course located south of the San Diego River. It was reported that the Client is proposing to purchase and develop the Site into various land uses including residential and mixed-use. The Client reported that Site soil grading is anticipated to balance, and no soil export is proposed at this time.

SCS recently prepared a draft report for the Site titled "Phase I Environmental Site Assessment," dated September 9, 2014 (Phase I ESA), which provided the following conclusions and recommendations in connection with the Site:

- Historical and current use of pesticides and herbicides at the Site. SCS recommends that subsurface assessment activities be conducted (e.g., soil sampling).

- Two water wells were observed at the southeast area of the Site. The possible environmental concerns with water wells are the direct access to groundwater they allow if they are improperly sealed or screened. Based on our experience, it is unlikely that any regulatory agency would require sampling based on the historical agricultural land use. However, because of the interpreted historical Site use for agriculture and the existence of two water wells with its ready access to groundwater, SCS believes it may be prudent to collect groundwater samples and analyze them for pesticides, volatile organic compounds (VOCs), and organochlorine pesticides (OCPs)

Based on conversations with the Client, we have developed a subsurface investigation scope of work to assess certain potential recognized environmental conditions at the Site (soil and groundwater samples in connection with potential historical use of organochlorine and metal-based pesticides and chlorinated herbicides at the golf course and former agricultural areas of the property, and to assess a groundwater production well since groundwater is discharged onto the Site that may contain constituents of concern [CoC] from the Site or Site vicinity). The objectives, scope of work, results and conclusions of the investigation are presented below.

2 OBJECTIVES

The objectives of the proposed scope of services were to:

- Assess the possible presence of organochlorine pesticides, chlorinated herbicides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site.

- Assess the possible presence and concentrations of petroleum products, VOCs, and organochlorine pesticides in the groundwater at a groundwater production well at the Site in connection with current and former operations involving the use of pesticides, and to

assess the well since groundwater is discharged onto the Site that may contain CoCs from the Site or Site vicinity.

3 SCOPE OF SERVICES

PREPARATION FOR FIELDWORK

Preparation of Health and Safety Plan

A health and safety plan for work conducted at the Site and workers within the "exclusion zone" is required pursuant to the regulations found in 29 Code of Federal Regulations Part 1910.120 and California Code of Regulations (CCR), Title 8, Section 5192. Therefore, a health and safety plan was prepared for the proposed work scope, which outlined the potential chemical and physical hazards that may be encountered during drilling and sampling activities. The appropriate personal protective equipment and emergency response procedures for the anticipated Site-specific chemical and physical hazards were detailed in this plan. SCS personnel involved with the field work were required to read and sign this document in order to encourage proper health and safety practices.

Utility Search and Markout

SCS notified Underground Service Alert as required by state law, and Ticket Number A42580387 was issued. These procedures were designed to minimize the likelihood of drilling into a subsurface utility. In addition, a private utility locator, Accutech Services, was retained to clear boring locations. These procedures were designed to minimize the likelihood of drilling into a subsurface utility.

FIELD ACTIVITIES

Subsurface Investigation for Pesticides

On September 19, 2014, a total of 11 soil borings (SB27 through SB37) were advanced at the Site with the use of a truck-mounted, direct-push drilling rig to assess possible presence of organochlorine pesticides, chlorinated herbicides, and arsenic (for arsenical pesticides) in the shallow soil at the Site in connection with historical and current use of pesticides at the Site (Figure 2). Soil sampling was conducted in representative current golf course green areas and former agricultural areas in a semi-grid pattern. Soil samples were collected from each boring location at depths of approximately 0.5, 1.5, and 3.0 feet below ground surface (bgs).

Soil samples were collected from each boring with a direct-push sampler for analysis. Between sampling events, the sampler was decontaminated with a water-Alconox™ solution wash and two tap water rinses. Soil samples were driven into acetate sleeves. The ends of the acetate sleeves were covered with Teflon™ sheeting and tightly closed with end caps for handling and transportation activities. The sample containers were labeled and packed in ice-filled coolers

The soil samples were submitted to American Scientific Laboratories, a state-accredited environmental laboratory, and selected samples were analyzed for the following:

- Fifteen soil samples were analyzed for organochlorine pesticides (in general accordance with U.S. Environmental Protection Agency [EPA] Method 8081A)

- Seventeen soilsamples were analyzed for arsenic (in general accordance with EPA Method 6010B).

A summary of the laboratory results from the soil samples analyzed is presented in Tables 1 and 2.

Groundwater Sampling and Analysis

On September 19, 2014, one water sample was collected from one of the existing groundwater production wells at the Site. The sample was collected from a pipe that runs to the water pond located approximately 275 feet south of the water well. The water sample was collected in laboratory-provided containers, labeled, and packed in ice-filled cooler.

The groundwater sample was submitted to American Scientific Laboratories, a state-accredited environmental laboratory, and analyzed for the following:

- TPH (in general accordance with U.S. Environmental Protection Agency [EPA] Method 8015B);

- VOCs (in general accordance with EPA Method 8260B);

- Organochlorine pesticides (in general accordance with EPA Method 8081A).

A summary of the laboratory results from the soil samples analyzed is presented in Table 3.

4 FINDINGS

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table:

Reported Elevation	Approximately 20 to 30 feet above mean sea level
Reported Slope Direction	Slopes down to the southwest
Source	United States Geological Survey 7.5 Minute Topographic Map, La Jolla, California - San Diego County, 1967, photo-revised 1975

Geology

The geology of the Site as observed during sampling activities is summarized below along with the reported Site vicinity formation information derived from the below referenced source:

Reported and Observed Formation	1 to 5 feet thick of compacted fill, underlain by Quaternary Alluvium
Reported and Observed Description	Fill soils and Quaternary Alluvium were both observed and reported to generally consist of clayey, silty sand with varying amounts of gravel and cobbles.
Source	Geologic Map of the San Diego 30x60 Quadrangle, California, Kennedy, Michael P., and Tan, Siang S, United States Geological Survey, 2005

Hydrogeology

Based on a review of a DEH Closure Letter in connection to the removal of USTs in the Site vicinity, *Unauthorized Release Case #H05129-002, ARCO Facility 3052, 6899 Friars Road, San Diego, California*, dated April 15, 2010, the depth to groundwater at this facility was reported to range from 20 to 37 feet below grade, and the groundwater flow direction was reported to be southwest. The actual depth to groundwater and flow direction at the Site may be different.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity:

Reported Hydrologic Subarea	Mission San Diego (907.11)
Reported Hydrologic Area	Lower San Diego (907.1)
Reported Hydrologic Unit	San Diego (907)
Reported Beneficial Use	Agricultural and Industrial, and potentially Municipal

Source	California RWQCB, San Diego Region, *Water Quality Control Plan for the San Diego Basin*, September 8, 1994, with amendments effective prior to April 25, 2007.

LABORATORY ANALYTICAL RESULTS

Soil Samples

The reported analytical results for soil samples collected on September 19, 2014, are depicted on Figure 2 and tabulated on Tables 1, 2, and 3. The laboratory reports are included in Appendix A.

Pesticides

The analytical results for soil samples with reported concentrations of organochlorine pesticides and/or arsenic above the laboratory reporting limits are summarized below.

Sample Identifier	Depth (feet)	Organochlorine Pesticides (EPA Method 8081A) (µg/kg)							
		Gamma-Chlordane	Alpha-Chlordane	4,4'-DDD	4,4'-DDE	4,4'-DDT	Dieldrin	Heptachlor Epoxide	Chlordane
SB36-0.5	0.5	<2	<2	9.79	<4	11.6	<4	<2	<850
SB37-0.5	0.5	334	565	22.1	261	11.7	49.6	20.7	1,430
SB37-1.5	1.5	<2	<2	<4	<4	<4	<4	<2	<170
CHHSL[1] (µg/kg)		**N/A**	**N/A**	**2,300**	**1,600**	**1,600**	**35**	**130**	**430**
RSL[2] (µg/kg)		**1,800**	**1,800**	**2,200**	**1,600**	**1,900**	**33**	**59**	**1,800**

Notes:
Soil samples analyzed for organochlorine pesticides (OCPs) according to EPA Method 8081A
Depth in feet below ground surface (feet bgs)
OCPs reported in micrograms per kilogram (µg/kg)
<: concentration less than the indicated laboratory reporting limit
N/A: Not available

Sample Identifer	Depth (feet)	EPA Method 6010B
		Arsenic (mg/kg)
SB27-0.5	0.5	<0.25
SB27-1.5	1.5	<0.25
SB28-0.5	0.5	6.23
SB28-1.5	1.5	**11.1**

[1] California Human Health Screening Levels (CHHSL): California Environmental Protection Agency screening concentrations of 54 hazardous chemicals, established to be protective for humans (lifetime cancer risk of 10^{-6} and a noncancer hazard quotient of 1.0) under standard exposure scenarios. Dated January 2005 for OCPs, and revised level for lead in September 2009.

[2] Regional Screening Level (RSL): Environmental Protection Agency (EPA) risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data, dated May 2014. RSLs are considered by the EPA to be protective for humans (including sensitive groups) over a lifetime.

Sample Identifer	Depth (feet)	EPA Method 6010B
		Arsenic (mg/kg)
SB28-3.0	3.0	0.922
SB29-0.5	0.5	0.618
SB30-05	0.5	0.458
SB31-0.5	0.5	<0.25
SB32-0.5	0.5	1.50
SB33-0.5	0.5	<0.25
SB34-0.5	0.5	0.509
SB35-0.5	0.5	0.449
SB36-0.5	0.5	0.645
SB37-0.5	0.5	2.54
Residential CHHSL (mg/kg)		**0.07**
Residential RSL (mg/kg)		**0.67**
DTSC Background Level (mg/kg)		**12**

Notes:
Soil samples analyzed for arsenic according to EPA Method 6010B
Depth in feet below ground surface (feet bgs)
Arsenic reported in milligrams per kilogram (mg/kg)
ND: Not detected above the indicated laboratory reporting limit
Bold numbers indicate samples detected above the DTSC Background Level

Groundwater Sample

The analytical result for the groundwater sample is summarized below.

Sample Identifier	Cis-1,2-Dichloroethene (µg/L)	Other VOCs (µg/L)	Organoclhorine Pesticides (µg/L)	Total Petroleum Hydrocarbons (TPH) (µg/L)		
				TPH-Diesel (mg/L)	TPH-Oil (mg/L)	TPH-Gasoline (µg/L)
GW1	1.22	ND	ND	<0.5	<0.5	<50

Notes:
Groundwater sample collected by SCS Engineers on September 19, 2014 and analyzed for TPH, VOCs, and OCPs by EPA Methods 8015B, 8260B, and 8081A respectively
EPA: U.S. Environmental Protection Agency
Mg/L: milligrams per liter
µg/L: micrograms per liter
Maximum Contaminant Level (MCL) for Cis-1,2-Dichloroethene is 5 µg/L
ND: Not detected above the respective laboratory reporting limit

5 DISCUSSION

GROUNDWATER

No detectable concentrations of TPH or organochlorine pesticides were reported in the sample analyzed. With the possible exception of cis-1,2 dichloroethene (1,2-DCE) with reported concentration of 1.22 µg/L, no other VOCs were reported in the sample analyzed. The Maximum Contaminant Level (MCL) for 1,2-DCE is 5 µg/L. 1,2-DCE is a chlorinated solvent used for degreasing and cleaning and is a breakdown product of other solvents. While the reported concentration is low and less than the MCL, the source of 1,2-DCE is not known. In addition, the details of the well construction are not known (e.g., seal length, well screen, production rates), so it is not clear whether this sample is representative of Site conditions. Additional research of the production well is recommended to better understand what the data are representative of. Once this research is completed, additional groundwater sampling may be appropriate.

SOIL - PESTICIDES

Risk-Based Screening Criteria

A guidance document regarding the use of CHHSLs (*Use of California Human Health Screening Levels [CHHSLs] in Evaluation of Contaminated Properties*) has been developed by the California Environmental Protection Agency. The CHHSLs can be used to screen sites for potential human health concerns where releases of hazardous chemicals to soils have occurred. Under most circumstances, and within the limitations described in this document, the presence of a chemical in soil, soil gas, or indoor air at concentrations below the corresponding CHHSLs can be assumed to not pose a significant health risk to people who may live (residential CHHSLs) at the Site. The presence of a chemical at concentrations in excess of a CHHSL does not indicate that adverse impacts to human health are occurring or will occur but suggests that further evaluation of potential human health concerns is warranted.

An additional guidance document titled *Regional Screening Levels (RSL) Summary Table* (May 2014), has been developed by the EPA to "provide default screening tables and a calculator to assist Remedial Project Managers (RPMs), On Scene Coordinators (OSCs), risk assessors, and others involved in decision making concerning CERCLA hazardous waste sites and to determine whether levels of contamination found at the site may warrant further investigation or site cleanup, or whether no further investigation or action may be required." According to this document, "It should be emphasized that screening levels (SLs) are not cleanup standards . . . Site-specific information may warrant modifying the default parameters in the equations and calculating site-specific SLs, which may differ from the values in these tables."

For the purposes of this Assessment, the CoCs were conservatively compared to their respective residential CHHSL or RSL, whichever was lower, and are further discussed below.

Organochlorine Pesticides

Chlordane

Chlordane was detected above the laboratory reporting limit in 1 of the 15 samples analyzed for OCPs with a concentration of 565 micrograms per kilogram (µg/kg) in soil sample SB37-0.5, which is above the CHHSL of 430 µg/kg. This chlordane CHHSL exceedance was limited to the shallow (0.5 bgs) at the west area of the Site, and a soil sample collected in this same location at 1.5 feet bgs (SB37-1.5) was not detected with chlordane above the laboratory reporting limits. However, step-out sampling would be necessary to further delineate the horizontal extent of the contamination in this area.

Dieldrin

Dieldrin was detected above the laboratory reporting limit in 1 of the 15 samples analyzed for OCPs with a concentration of 49.6 µg/kg in soil sample SB37-1.5, which is above the RSL of 33 µg/kg and the CHHSL of 35 µg/kg . The dieldrin RSL and CHHSL exceedance was limited to the shallow soil (0.5 fbg) at the west area of the Site, and a soil sample collected in this same location at 1.5 feet bgs (SB37-1.5) was not detected with chlordane above the laboratory reporting limits. However, step-out sampling would be necessary to further delineate the horizontal extent of the contamination in this area.

4,4'-DDD

DDD was detected above the laboratory reporting limit in 2 of the 15 samples analyzed for OCPs with a maximum reported concentration of 22.1 µg/kg (sample SB37-0.5). No sample concentrations were above the RSL of 2,200 µg/kg or the CHHSL of 2,300 µg/kg.

4,4'-DDE

DDE was detected above the laboratory reporting limit in 1 of the 15 samples analyzed for OCPs with a concentration of 261 µg/kg (sample SB37-0.5). No sample concentrations were above the RSL of 1,600 µg/kg or the CHHSL of 1,600 µg/kg.

4,4'-DDT

DDT was detected above the laboratory reporting limit in 2 of the 15 samples analyzed for OCPs with a maximum reported concentration of 11.7 µg/kg (sample SB37-0.5). No sample concentrations were above the RSL of 1,900 µg/kg or the CHHSL of 1,600 µg/kg.

Arsenic

The results of the arsenic analysis of the shallow soil samples indicate that concentrations of arsenic exceed the CHHSL and RSL in every sample.

While arsenic concentrations exceed the CHHSL and RSL, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions. The residential CHHSL for arsenic is 0.07 milligrams per kilogram (mg/kg) and the residential RSL of 0.67 mg/kg; however, arsenic is known to naturally occur in soil, particularly western United States soils, in concentrations well above the CHHSL. Based on a report prepared by the

USGS[3], the background concentrations of arsenic in the western United States range from 2.8 to 10.9 mg/kg. In another report prepared specifically for California soils[4], the background concentrations of arsenic in California soil range from 0.6 to 11.0 mg/kg. In an abstract presented by DTSC staff at the 2008 Society of Toxicology Annual Meeting[5], it was reported that the upper-bound background concentration for arsenic in southern California soil is 12 mg/kg.

Given that the highest reported arsenic concentration is 11.1 mg/kg, the arsenic concentrations in shallow soil at the Site are within background concentrations and do not appear to be indicative of a release of arsenic.

WASTE-BASED CRITERIA

It has been SCS' experience that in order for soil to be classified as a regulated or hazardous waste, the soil would need first be considered a waste (e.g., to be excavated and transported off-Site). It is SCS' understanding that the Client does not intend to export soil during redevelopment activities; therefore, waste criteria are not applicable and an evaluation of waste based cleanup criteria was not performed. Should the Client choose to export soil at some later point, additional laboratory analysis would be required for the following waste characterizations.

Hazardous Waste Characterization

For typical dry samples, the total concentration of a CoC in soil (mg/kg) is compared with the Total Threshold Limit Concentration (TTLC) for that CoC. If the concentration exceeds the TTLC, the soil would be characterized as a California-Hazardous waste. The TTLC addresses potential adverse human health concerns from direct exposure to a CoC in waste.

Additionally, to address potential leaching of CoC bearing waste intended for landfill disposal, CoC concentrations are compared to the Soluble Threshold Limit Concentration (STLC). If the total CoC concentration (i.e., OCP or total arsenic concentration) in soil exceeds the STLC by 10 times, the Waste Extraction Test (WET) is performed to create a liquid extract that is analyzed for the CoC. If the concentration of the CoC from the WET exceeds the respective STLC, the soil would be characterized as a California-Hazardous waste.

For federal regulations, if the total concentration of a CoC in the soil equals or exceeds the Maximum Concentration of Contaminants for the Toxicity Characteristic (MCCTC) value by 20 times, a liquid extract of the soil sample is generated by the Toxicity Characteristic Leaching Procedure (TCLP) and the extract is then analyzed for the CoC. The MCCTC/TCLP determination is similar to the STLC/WET, but with a factor of 20. If the result of the analysis of

3 *Element Concentrations in Soils and Other Surficial Materials of the Conterminous United States*, by J. G. Boerngen and H. T. Shacklette, USGS Professional Paper No. 1270, 1984.

4 *Background Concentrations of Trace and Major Elements in California Soils*, by G. R. Bradford, et al., Kearny Foundation of Soil Science Division of Agriculture and Natural Resources University of California, March 1996.

5 *Determination of a Southern California Regional Background Arsenic Concentration in Soil, Chernoff, G., Bosan, W., Oudiz, D., and California Department of Toxic Substances Control, 2008 Society of Toxicology Annual Meeting.*

the TCLP extract exceeds the MCCTC, then the soil would be characterized as a Resource Conservation and Recovery Act (RCRA)-Hazardous waste.

Regulated Waste Characterization

The San Diego Regional Water Quality Control Board (RWQCB) has set CoC concentration levels for waste that is below hazardous waste concentrations but above typical background concentrations. Soil that contains CoCs that exceed the RWQCB Tier1 soil screening levels (SSLs) are considered a regulated waste and cannot be transported to an unregulated site as would be done for clean soil. Additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing arsenic at concentrations exceeding the RWQCB Tier1 SSL of 3.5 mg/kg and soil with OCPs reported at any concentration, as this soil would be characterized as a regulated waste and would require special handling and disposal at an appropriately permitted facility if transported off-site.

6 CONCLUSIONS

Based on the data obtained and reviewed as part of this Assessment, laboratory results, and current regulatory guidelines, and SCS' experience and professional judgment, SCS concludes:

- No detectable concentrations of TPH or organochlorine pesticides were reported in the groundwater sample collected from the on-Site groundwater production well. With the possible exception of cis-1,2 dichloroethene (1,2-DCE), no other VOCs were reported in the groundwater sample analyzed from the production well.

- Chlordane, dieldrin, DDD, DDE, and DDT were detected above their laboratory reporting limit in 1(for chlordane), 1 (for dieldrin), 2 (for DDD), 1 (for DDE), 2 (for DDT) out of the 15 samples analyzed for OCPs; With the exception of one sample, samples were not above their respective RSLs or CHHSLs. One sample (SB37 -0.5) collected from the western portion of the Site was reported to exceed the CHHSL and RSLs for chlordane and dieldrin, respectively. A soil sample collected in this same location at 1.5 feet bgs (SB37-1.5) was not detected with chlordane or dieldrin above the laboratory reporting limits. Step-out sampling would be necessary to further delineate the horizontal extent of the contamination in this area.

- Arsenic concentrations at the Site exceed the residential CHHSL and RSL. However, arsenic is commonly present in California soils in concentrations that exceed risk criteria under naturally occurring conditions, and the arsenic concentrations in shallow soil at the Site are within naturally occurring background concentrations and do not appear to be indicative of a release of arsenic.

7 RECOMMENDATIONS

Based on the data obtained and reviewed as part of this Assessment, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- 1,2-DCE with concentration of 1.22 µg/L was reported in the groundwater sample. 1,2-DCE is a chlorinated solvent used for degreasing and cleaning and a is breakdown product of other solvents. While the reported concentration is low and is less than the MCL, the source of 1,2-DCE is not known. In addition, the details of the well construction are not known (e.g., seal length, well screen, production rates), so it is not clear whether this sample is representative of Site conditions. Additional research of the production well is recommended to better understand what the data are representative of. Once this research is completed, additional groundwater sampling may be appropriate.

- Prior to Site development but subsequent to the completion of Site end use and grading plans, perform additional shallow sampling for arsenic and organochlorine pesticides across the former agricultural and golf courses areas of the Site to increase sample density for adequate Site characterization.

- If soil is ultimately exported from the Site, additional soil sampling and analysis would be required to better delineate the horizontal and lateral limits of soil containing detectable concentrations of organochlorine pesticides and arsenic at concentrations exceeding the San Diego Regional Water Quality Control Board (RWQCB) Tier1 SSL of 3.5 mg/kg that would be considered a regulated waste; and additional screening and laboratory analysis would be required to assess whether soil would be characterized as a California Hazardous Waste or Resource Conservation and Recovery Act (RCRA)-Hazardous waste. Any soil exported from the Site must be properly managed and transported to an appropriately permitted facility if it is characterized as a regulated or hazardous waste.

- Development of a Site-specific soil management plan to account for Site development activities and integrate environmental issues into the Site development process.

8 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and the Client's authorized representatives. Use of this Report is subject to the provisions of the fully executed Consulting Agreement (Contract) between the Client and SCS. Any third-party usage of this Report shall be subject to the provisions of the Contract, and any unauthorized misuse of or reliance upon the Report shall be without risk or liability to SCS.

The conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. Future conditions may differ and this Report should not be relied on to represent future Site conditions unless a qualified consultant familiar with the practice of Phase II Environmental Site Assessments in San Diego County is consulted to assess the necessity of updating this Report.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons which include but are not limited to 1) SCS's reliance on inadequate or inaccurate information rightfully provided to it by third parties, such as public agencies and other outside

sources; 2) the limited scope of this Assessment; and 3) the presence of undetected, unknown, or unreported environmental releases.

9 LIKELIHOOD STATEMENTS

Statements of "likelihood" may have been made in this report. Likelihood statements are based on professional judgments of SCS. The term "likelihood," as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a "degree of belief" for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term "low likelihood" is used by SCS to approximate a percentage range of 10 to 20 percent; the term "moderate likelihood" refers to an approximate percentage range of 40 to 60 percent; and the term "high likelihood" refers to an approximate percentage range of 80 to 90 percent.

BUILDING DEPARTMENT RECORDS

9 4830 11-4727 05 04 2002

City of San Diego
Permit Services Division
Development Services Department
Permit Center • 1222 First Ave. • MS-301
San Diego, CA 92101
(619) 236-6270

Permit Application

P804069-97

1. Permit Type: ☐ Combination ☐ Building ☐ Mobile Home ☐ Electrical ☒ Plumbing & Gas ☐ Mechanical ☐ Demolition/Relocation/Remove Building ☐ Signs

2. Project Address: *Include Building or Suite No.*
1150 Fashion Valley Road

Plan File No. *For City Use Only*

Lot No: N/A | Block No. | Subdivision Name | Unit No. | Map No.

Parcel No.: N/A | Parcel Map No. | Assessor's Parcel No.

Existing Use: Commercial Space | Condition of Soil at Site: ☐ Undisturbed ☐ Compact Fill ☐ Loose Fill

Description of Work: Installation of (4) backflow devices. | Total Floor Area

3. Designer name: N/A | Address | City | State | Zip Code | Telephone | License Number

4. Applicant Name *Please check one* ☐ Contractor ☒ Agent for Contractor ☐ Owner ☐ Agent for Owner
Barbara Krueger
Address: 4777 Ruffner Street | City: San Diego | State: CA | Zip Code: 92111 | Telephone: (619)565-4131

5. Property Owner/Lessee Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant
Paseo Del Rio, Ltd
Address: 2901 Fifth Avenue | City: San Diego | State: CA | Zip Code: 92103 | Telephone:

6. Contractor Name
A.O. Reed & Co.
Address: 4777 Ruffner Street | City: San Diego | State: CA | Zip Code: 92111 | Telephone: (619)565-4131
State License No. 7731 | License Class C-36 | City Business Tax No. SD74000228

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Signature Barbara Krueger | Title Service Office Mgr. | Date 6-19-97

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:
☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
☐ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company Indemnity of N. America | Policy No. C4 22 59 20 2 | Expiration Date 12-31-97
(This section need not be completed if the permit is for one hundred dollars ($100) or less)
☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.
Signature Barbara Krueger | Date 6-19-97
Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:
☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)
☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.)
☐ I am exempt under Section _____ B & P C. for this reason
Signature N/A | Date

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)
Lender's Name N/A | Lender's Address

10. Applicant's Signature: I certify that I have read this application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter, once the above mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code, I should become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.
Signature Barbara Krueger | Date 6-19-97

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 236-7703 or (800) 735-2929 (TTY).

City of San Diego
Building Inspection Department

05 04 2002

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone	
Mission Valley Golf	Kevin Murphy	(619) 497-5321	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
1150 Fashion Valley Rd.	S.D.	CA	92108	A104730-97
Project Address	**City**	**State**	**Zip**	**Permit #**
//				B203136-97

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items ☑

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

	YES	NO	
1.	☐	☑	Is your business type listed on the reverse side of this form?
2.	☐	☑	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing, or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
_____ / _____
Date Initials

☐ RMPP Required
_____ / _____
Date Initials

☐ RMPP Completed
_____ / _____
Date Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Shell building for Golf Course Clubhouse

Name of Owner or Authorized Agent:

Barbara Harris

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

B. Harris Date: 9/11/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	PCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

IN 316 (3-94)

City of San Diego
Permit Services Division
Development Services Department
Permit Center • 1222 First Ave. • MS-301
San Diego, CA 92101
(619) 236-6270

05 04 2002

Permit Application

1. Permit Type: ☐ Combination ☒ Building ☐ Mobile Home ☐ Electrical ☐ Plumbing & Gas ☐ Mechanical ☐ Demolition/Relocation/Remove Building ☐ Signs

2. Project Address: *Include Building or Suite No.*
1150 FASHION VALLEY RD. S.D. CA 92108

Plan File No. *For City Use Only*
A10 4607-97

Lot No. SEE ATTACHED | Block No. | Subdivision Name | Unit No. | Map No.

Parcel No. SEE ATTACHED | Parcel Map No. | Assessor's Parcel No. SEE ATTACHED

Existing Use GOLF COURSE | Condition of Soil at Site: ☐ Undisturbed ☒ Compact Fill ☐ Loose Fill

Description of Work FOUNDATION ONLY PERMIT FOR GOLF COURSE CLUB HOUSE AND CART STORAGE

Total Floor Area 7175 SF (BLDG) (T.I. 11,331; 4156)

3. Designer name CALLISON ARCHITECTURE | Address 225 BROADWAY STE 1700
City SAN DIEGO | State CA | Zip Code 92101 | Telephone 619-232-3233 | License Number

4. Applicant Name *Please check one* ☐ Contractor ☐ Agent for Contractor ☐ Owner ☒ Agent for Owner
CALLISON ARCHITECTURE INC.
Address 225 BROADWAY | City S.D. | State CA | Zip Code 92101 | Telephone 619-232-3233

5. Property Owner/Lessee Tenant Name *Please check one* ☐ Owner ☐ Lessee or Tenant
PASEO DEL RIO C/O L.C. - MISSION VALLEY
Address 2901 FIFTH AVE | City SAN DIEGO | State CA | Zip Code 92103 | Telephone 619-299-4160

6. Contractor Name
BAYLEY CONSTRUCTION INC.
Address P.O. BOX 4567 | City Seattle | State WA | Zip Code 98104-0567 | Telephone (206) 621-8884
State License No. 350564 | License Class B | City Business Tax No.

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
Signature Barbara Harris | Title Agent | Date 7/25/97

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☒ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:
Insurance Company Industrial Indem. Policy No. CN9620520 Expiration Date 10/1/97
(This section need not be completed if the permit is for one hundred dollars ($100) or less)

☐ c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature B. Harris | Date 7/25/97

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Section _____ B&P C. for this reason

Signature _____ Date _____

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____ Lender's Address _____

10. Applicant's Signature: I certify that I have read the application and state that the above information is correct, and that I am the owner or the duly authorized agent of the owner. I agree to comply with all city and state laws relating to building construction. I hereby authorize representatives of the City of San Diego to enter upon the above-mentioned property for inspection purposes. If, after making the Certificate of Exemption from the Workers' Compensation provisions of the Labor Code (3700.5 Lab. C.) I become subject to such provisions, I will forthwith comply. In the event I do not comply with the Workers' Compensation Law, this permit shall be deemed revoked.

Signature _____ Date 6-17-97

This information is available in alternative formats for persons with disabilities.
To request this information in alternative format, call (619) 236-7703 or (800) 735-2929 (TT).

DS-3032 (1-96)

05 04 2002

City of San Diego
Building Inspection Department

Hazardous Materials Questionnaire

Business Name	Contact Person	Telephone
Riverwalk Golf Course	Mr. Cushman	299-4160

Mailing Address	City	State	Zip	Plan File #
				A108704-97

Project Address	City	State	Zip	Permit #
1150 Fashion Valley Rd.	S.D.	CA	92108	

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor - Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items (circled)

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 **prior to the issuance of a building permit.**

	YES	NO	(FEE MAY BE REQUIRED)
1.	☐	☑	Is your business type listed on the reverse side of this form?
2.	☐	☑	Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
3.	☐	☑	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
4.	☐	☑	Will your business use an existing, or install an underground storage tank?
5.	☐	☑	Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
6.	☐	☑	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 **prior to the issuance of a building permit.**

	YES	NO	
1.	☐	☑	Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
2.	☐	☐	(ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 33190.
3.	☐	☐	For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity

T.I. for golf course clubhouse - pro shop & restaurant

Name of Owner or Authorized Agent

Barbara Harris

Signature of Owner or Authorized Agent. I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

B. Harris **Date** 12/9/97

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION _____

BY _____ Date _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

IN 1143 (3-94)

Development Services Department

05 04 2002

Hazardous Materials Questionnaire

Business Name	Contact Parson	Telephone	
MICHAEL MONTEFORTE		760-758-4517	
Mailing Address	**City**	**State**	**Zip**	**Plan File #**
452 PINA LN	VISTA	CA	92083	A111366-99
Project Address	**City**	**State**	**Zip**	**Permit #**
1150 FASHION VALLEY RD	SAN DIEG	CA	92108	B203883-99

PART I: CITY OF SAN DIEGO FIRE DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: OCCUPANCY CLASSIFICATION

Indicate, by circling the item, whether your business will or did process or store any of the following hazardous materials. If any of the items are checked off, applicant must contact the Fire Department-Hazardous Materials Management Division, 1222 First Ave., San Diego, CA 92101 - 4th Floor, Telephone (619) 236-6883 (except item #15).

1. Explosives or Blasting Agents
2. Compressed Gases
3. Flammable or Combustible Liquids
4. Flammable Solids
5. Organic Peroxides
6. Oxidizers
7. Pyrophorics
8. Unstable (reactive) Materials
9. Water-Reactives
10. Cryogenics
11. Highly Toxic or Toxic Materials
12. Radioactives
13. Corrosives
14. Other Health Hazards
15. None of These Items

PART II: COUNTY OF SAN DIEGO HEALTH DEPARTMENT - HAZARDOUS MATERIALS MANAGEMENT DIVISION: CONTINGENCY PLAN REVIEW

If the answer to any of the questions is yes, applicant must contact the County of San Diego Health Department Hazardous Materials Management Division, 1225 Imperial Avenue, 3rd floor, San Diego, CA 92138. Telephone (619) 338-2222 prior to the issuance of a building permit. (FEE MAY BE REQUIRED)

YES	NO	
☐	☐	1. Is your business type listed on the reverse side of this form?
☐	☐	2. Will your business dispose of Hazardous Substances or Medical Wastes in any amount?
☐	☐	3. Will your business store, or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds or 200 cubic feet or carcinogens/reproductive toxins in any quantity?
☐	☐	4. Will your business use an existing, or install an underground storage tank?
☐	☐	5. Will your business store, use or handle carcinogens, reproductive toxins, or Acutely Hazardous Materials?
☐	☐	6. For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

OFFICE USE ONLY

☐ RMPP Exempt
Date / Initials

☐ RMPP Required
Date / Initials

☐ RMPP Completed
Date / Initials

PART III: SAN DIEGO AIR POLLUTION CONTROL DISTRICT

If the answer to any of the questions is yes, applicant must contact the Air Pollution Control District, 9150 Chesapeake Drive, San Diego, CA 92113. Telephone (619) 694-3307 prior to the issuance of a building permit.

YES	NO	
☐	☐	1. Will the intended occupant install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form.
☐	☐	2. (ANSWER ONLY IF THE ANSWER TO QUESTION 1 IS YES.) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K thru 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County Office of Education and the current California Private School Directory, compiled in accordance with provisions of Education Code Section 39190.
☐	☐	3. For Demolition Permits Only: Does the building or structure for which this demolition permit is requested contain any friable asbestos?

Briefly Describe Nature of the Intended Business Activity:

Protective netting for Golf Balls

Name of Owner or Authorized Agent:

Michael Monteforte

Signature of Owner or Authorized Agent: I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Michael Monteforte Date: 11-17-99

DO NOT WRITE BELOW THIS LINE

FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: _____

BY: _____ Date: _____

EXEMPT FROM PERMIT REQUIREMENTS		APPROVED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		APPROVED FOR OCCUPANCY	
COUNTY HMMD	APCD	COUNTY HMMD	APCD	COUNTY HMMD	APCD

DM 3163 (3-93)

05 04 2002

City of San Diego
Development Services
1222 First Ave. • MS-301
San Diego, CA 92101-4154
(619) 236-6270

Permit Application

B203883-99

1. Permit Type: Combination X Building Mobile Home Electrical Plumbing & Gas Mechanical Demolition/Relocation/Remove Building Signs

2. Project Address: *Include Building or Suite No.* 1150 FASHION VALLEY RD

Plan File No. *For City Use Only* A111366-99

Lot No. Block No. Subdivision Name Unit No. Map No.

Parcel No. Parcel Map No. Assessor's Parcel No. 437-240-05-00

Existing Use GOLF COURSE Condition of Soil at Site: X Undisturbed Compact Fill Loose Fill

Description of Work ADD 600' OF 50'-HIGH NYLON NETTING FENCE Total Floor Area

3. Designer name Address

City State Zip Code Telephone License Number

4. Applicant Name *Please check one* Contractor Agent for Contractor X Owner Agent for Owner

AMERICAN GOLF

Address 2921-28TH ST City SANTA MONICA State CA Zip Code 90405 Telephone 619 452-525

5. Property Owner/Lessee/Tenant Name *Please check one* Owner Lessee or Tenant

SAA

Address City State Zip Code Telephone

6. Contractor Name

MICHAEL MONTEFORTE

Address 452 PINA LN City VISTA State CA Zip Code 92083 Telephone 760-758-4519

State License No. 513451 License Class B City Business Tax No.

EXP 9-30-01

Licensed Contractor's Declaration: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Signature Michael Monteforte Title Owner Dat. 11-18-99

7. Workers' Compensation Declaration: I hereby affirm under penalty of perjury one of the following declarations:

☐ a. I have and will maintain a certificate of consent to self-insure for workers' compensation as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ b. I have and will maintain workers' compensation, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

Insurance Company _____ Policy No. _____ Expiration Date _____

(This section need not be completed if the permit is for one hundred dollars ($100) or less).

X c. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Signature Michael Monteforte Date 11-18-99

Warning: Failure to secure workers' compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars ($100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

8. Owner-Builder Declaration: I hereby affirm that I am exempt from the Contractor's License Law for the following reason [Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, commencing with Section 7000, of Division 3 of the Business and Professions Code) or that he is exempt therefrom, and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500)]:

I, as owner of the property, or my employees with wages as their sole compensation, will do the work and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and contracts for such projects with contractor(s) licensed pursuant to the Contractor's License Law).

I am exempt under Sec. _____ B&P C. for this reason

Signature) Date

9. Construction Lending Agency I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name N/A Lender's Address

10. Applicant's Signature I certify that I have read this application and state that the above information is correct, and that I am the owner or authorized agent of the owner. I agree to comply with all city and state laws relating to building construction, and hereby authorize representatives of the City of San Diego to enter the above mentioned property for inspection purposes. I also authorize representatives of the City of San Diego to enter the above mentioned property for inspection purposes. If after making this application I become exempt from the Workers' Compensation provisions of the Labor Code, I shall forthwith comply with those provisions and shall comply with them in the event I later become subject to them. I understand that, prior to construction, review and approval of the job copy of the approved permit and plans may be required on the jobsite. Before this permit can be issued, I must pay all fees prescribed by ordinance or resolution of the City Council. I understand that the permit may be revoked if any false statement is made herein. I understand that the City Manager may withdraw any plan review or permit action if I cancel, abandon or withdraw this application for more than 180 days.

Signature Michael Monteforte Date 11-18-99

This permit expires 180 days from the date of issuance (Sec. 106.4.4, Uniform Building Code) unless work is commenced and inspections are requested and approved.

FIRE DEPARTMENT RECORDS

The City of SAN DIEGO

Fire-Rescue Department
Community Risk Reduction Division

December 14, 2016

Tyler Overton
SCS Engineers
8799 Balboa Avenue, Suite 290
San Diego, CA 92123

Dear Mr. Overton:

I am responding to your records research request.

No inspection reports were found on the address listed below:

- **1150 FASHION VALLEY ROAD SAN DIEGO CA 92108**

For information regarding current chemical inventories, please contact:

County of San Diego
Department of Environmental Health
5500 Overland Avenue, San Diego, CA 92123
858-505-6700 or 800-253-993

If you have any questions, please contact me at (619) 533-4867.

Sincerely,

Debbie Ahern
Clerical Assistant II

THE CITY OF SAN DIEGO

REQUEST FOR TECHNICAL SERVICES PERMIT INFORMATION

Permit information requests cost **$5.00 per address**. Checks must be made payable to the "**CITY TREASURER**."

BUSINESS NAME: SCS Engineers

YOUR NAME: Tyler Overton

STREET: 8799 Balboa Avenue, Suite 290

CITY: San Diego STATE: CA ZIP CODE: 92123

TELEPHONE: (858) 571-5500 ext. 259 FAX: 858-571-5357

E-MAIL: toverton@scsengineers.com

Site Address: 1150 Fashion Valley Road, San Diego, CA 92108 (All available)

Site Address:

Site Address

Site Address:

Site Address:

Report(s) to be: *Mailed: Picked-up: E-Mailed: X

Please return this form along with your payment to:

FIRE AND HAZARD PREVENTION SERVICES
1010 SECOND AVENUE, SUITE 300
SAN DIEGO, CA 92101

ATTN: TECHNICAL SERVICES CLERK

RECEIVED
DEC 9 - 2016
By

*** Documents can be mailed if a stamped self-addressed envelope is mailed to us.**

FIRE DEPARTMENT USE

Amount Received: 5.00

Receipt #: 07142779

Check #: 2432

Initials: DVB

Date: 12/9/16

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

07 142779

DEPARTMENT/DIVISION NAME: SDFD/CRRD

DATE: 12-14-16

AMOUNT: five

DOLLARS: 00/100 CENTS: $ 5.00

RECEIVED FROM: SCS Engineers

ADDRESS:

IN PAYMENT OF: record search (1)

1150 Fashion Valley Rd
San Diego CA 92108

☒ CHECK 2432 ☐ CASH

RECEIVED BY:

FOR ABOVE NAMED DEPARTMENT

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100000	191216	00011	423011			5.00

DISTRIBUTION:
WHITE - CUSTOMER
PINK - TREASURER
YELLOW - RETAIN
GREEN - AUDITOR

AC-1218 (REV. 1-86)

478650-04 · NAUTICAL CHIC

Current Checks 1-800-846-2848

W. Tyler Overton
Sarah Overton
1743 Old Mill Rd.
Encinitas, CA 92024

07142779

11-35/1210

EZShield™ Check Fraud Protection

2432

Date 12-16-16

Pay to the order of ~~ADDRD~~ City Treasurer $ 5.00

Five dollars and 00/100 — Dollars

Security Features Included. Details on Back.

BANK OF AMERICA

For

W. Tyler Overton

MP

⑈121000358⑈ 000985270288⑈ 2432

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

FOLLOW-UP & FINAL INSPECTION COMPLETED Assigned To RINGE, Paul on 7/5/2016

Start Date: 7/5/2016 11:35:06AM

Finish Date: 7/5/2016 11:50:04AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference

REMINDER

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016 7/5/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE
NOTE

5/25/2016 7/5/2016

CLUBHOUSE AND MAINTENANCE BUILDING INSPECTED DURING ONE INSPECTION
MEANS EGRESS

Code Section: F1004.3
PRVD APPRVD POSTING OF OCCUPANT LOAD

5/25/2016 7/5/2016

RELOCATE OCCUPANCY LOAD SIGN TO ENTRY DOOR AREA
FIRE PROT SYST

Code Section: F901.6.1
STANDARDS W/TABLE 901.6.1

5/25/2016 7/5/2016

HOOD SYSTEM IN KITCHEN NEEDS CLEANING. EXCESSIVE GREASE BUILDUP.
BLDG SVS/SYS

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

REPLACE COVER ON OPEN PANEL IN ELECTRIC ROOM POSSIBLE RUNNING PARKING LOT LIGHTS

Code Section: F605.1
ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

REPLACE FALLEN ELECTRICAL PANEL COVER BELOW BATTERY CHARGING BREAKER PANEL

Code Section: F605.5.3
X-CORD MAINT IN GOOD CONDITION

5/25/2016 7/5/2016

REPLACE FRAYED/SPLICED ELECTRIC CORD RUNNING BALL WASHING MACHINE

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016 7/5/2016

PLACE COVER ON OUTLET BOX BY ROLLUP DOOR IN CART AREA

FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016 7/5/2016

PROVIDE PROOF OF AUTOMATIC FIRE SPRINKLER SYSTEM 5 YEAR CERTIFICATION

HAZMAT

Code Section: F2703.5

PRVD APPRVD HAZARD ID SIGN/NFPA 704

5/25/2016 7/5/2016

PROVIDE NFPA 704 PLACARD ON SEA CONTAINERS WITH PROPANE INSIDE

Code Section: NOTE

NOTE

5/25/2016 7/5/2016

RE INSPECTION JUNE 30TH. CALL OR EMAIL FIRE INSPECTOR IF READY PRIOR TO JUNE 30 2016.

Occupancy ID:	12012-215-203
Address:	1150 FASHION VALLEY RD
Business Name:	RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip:	SAN DIEGO, CA 92108
Occupancy Use:	-
Property Uses:	-

Recipient Signature

Recipient:

FI
RI

City of San Diego Fire Rescue Department
1010 Second Ave., Suite 400, San Diego, California
92101
(619) 533-4300
www.sandiego.gov/fireandems

INITIAL INSPECTION CEDMAT B OCCUPANCY Assigned To RINGE, Paul on 5/25/2016

Start Date: 5/25/2016 11:01:35AM

Finish Date: 5/25/2016 11:45:37AM

Notice

Notice of Fire and Safety Hazards You are hereby notified that an inspection of your premises has disclosed the following fire safety hazards and/or violations of the provisions of appropriate local or state codes.

Order to Comply As such conditions are contrary to law you are hereby required to correct these conditions immediately upon receipt of this notice. An inspection to determine whether you have complied will be conducted on or before the next inspection date. Failure to comply with the foregoing order before the date of the next inspection may subject you to further enforcement action and penalties as provided by law.

Potential Enforcement Consequences for Failure to Timely Comply with this Notice Misdemeanor criminal prosecution (maximum fine of $1,000 per day for each violation plus six months in jail), civil injunction, administrative abatement, revocation of permits, recordation of Notice of Violation, civil penalties (maximum of $2,500 per day for each violation).

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Violations Found:

Date Found	Date Cleared	Standard/Reference
REMINDER		

Code Section: CEDMAT

INSPECTION FEE WILL BE CHARGED

5/25/2016

$233.00/HR SITE, OFFICE, TRAVEL
$116.00/PERMIT

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

Code Section: NOTE

NOTE

5/25/2016

CLUBHOUSE AND MAINTENANCE BUILDING INSPECTED
DURING ONE INSPECTION
MEANS EGRESS

Code Section: F1004.3

PRVD APPRVD POSTING OF OCCUPANT LOAD

5/25/2016

RELOCATE OCCUPANCY LOAD SIGN TO ENTRY DOOR
AREA
FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016

HOOD SYSTEM IN KITCHEN NEEDS CLEANING.
EXCESSIVE GREASE BUILDUP.
BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

REPLACE COVER ON OPEN PANEL IN ELECTRIC ROOM
POSSIBLE RUNNING PARKING LOT LIGHTS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

REPLACE FALLEN ELECTRICAL PANEL COVER BELOW
BATTERY CHARGING BREAKER PANEL

Code Section: F605.5.3

X-CORD MAINT IN GOOD CONDITION

5/25/2016

REPLACE FRAYED/SPLICED ELECTRIC CORD RUNNING
BALL WASHING MACHINE

Occupancy ID: 12012-215-203
Address: 1150 FASHION VALLEY RD
Business Name: RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip: SAN DIEGO, CA 92108

Occupancy Use: -
Property Uses: -

BLDG SVS/SYS

Code Section: F605.1

ABATE ELECTRICAL HAZARD

5/25/2016

PLACE COVER ON OUTLET BOX BY ROLLUP DOOR IN CART AREA

FIRE PROT SYST

Code Section: F901.6.1

STANDARDS W/TABLE 901.6.1

5/25/2016

PROVIDE PROOF OF AUTOMATIC FIRE SPRINKLER SYSTEM 5 YEAR CERTIFICATION

HAZMAT

Code Section: F2703.5

PRVD APPRVD HAZARD ID SIGN/NFPA 704

5/25/2016

PROVIDE NFPA 704 PLACARD ON SEA CONTAINERS WITH PROPANE INSIDE

Code Section: NOTE

NOTE

5/25/2016

RE INSPECTION JUNE 30TH. CALL OR EMAIL FIRE INSPECTOR IF READY PRIOR TO JUNE 30 2016.

Occupancy ID:	12012-215-203
Address:	1150 FASHION VALLEY RD
Business Name:	RIVERWALK GOLF COURSE CLUBHOUSE
City/State/Zip:	SAN DIEGO, CA 92108
Occupancy Use:	-
Property Uses:	-

Recipient Signature

Recipient:

x AR

ALEX ROSS

SAN DIEGO AIR POLLUTION CONTROL DISTRICT CORRESPONDENCE

Overton, Tyler

From: County of San Diego (imailagent) <iq4prod@sdcounty.ca.gov>
Sent: Wednesday, December 07, 2016 8:59 AM
To: Overton, Tyler
Subject: Public Records Request: 1150 Fashion Valley Road San Diego (Intranet Quorum IMA00137896)
Attachments: IQFormatFile.txt

Good morning: I found no Air Pollution Control permits, etc. for the address above. We only have equipment owner, invoice and permit mailing address with above location. Their equipment is on 5905 Friars Road. Thanks.

SAN DIEGO INDUSTRIAL WASTE PROGRAM CORRESPONDENCE

Overton, Tyler

From: Taylor, Brian <BTaylor@sandiego.gov>
Sent: Friday, December 02, 2016 2:31 PM
To: Overton, Tyler
Subject: RE: 1150 Fashion Valley Road

Hi Tyler,
We don't have a permit for your address. Take care.

Brian Taylor
Pretreatment Inspector II
Public Utilities Department

(858) 654-4124 Phone

The City of SAN DIEGO

~ A world-class city for all ~

From: Overton, Tyler [mailto:TOverton@scsengineers.com]
Sent: Friday, December 02, 2016 2:29 PM
To: Taylor, Brian <BTaylor@sandiego.gov>
Subject: 1150 Fashion Valley Road

Hello Brian,

I am seeking any records for 1150 Fashion Valley Road, San Diego, CA.

Thank you,

Tyler Overton
Staff Professional
(858)571-5500 x 229
toverton@scsengineers.com
SCS ENGINEERS

REGIONAL WATER QUALITY CONTROL BOARD CORRESPONDENCE

Overton, Tyler

From: Lima, Lucas@Waterboards <Lucas.Lima@Waterboards.ca.gov> on behalf of RB9 _Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Sent: Thursday, December 08, 2016 4:52 PM
To: Overton, Tyler
Subject: RE: Records Request

Good evening Tyler.

We could find no records for the addresses requested.

Sincerely,

Lucas Lima | Public Records Coordinator
San Diego Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108
(619) 521-3377
><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>¸.·
`·.¸¸.·´¯`·.¸.·´¯`·.. ><((((º>`·.¸¸.·´¯`·.¸.·´¯`·...¸><((((º>

From: Overton, Tyler [mailto:TOverton@scsengineers.com]
Sent: Wednesday, December 07, 2016 11:22 AM
To: RB9_Records, WB@Waterboards
Subject: Records Request

Hello,

Please find the attached request.

Thank you,

Tyler Overton
Staff Professional
(858)571-5500 x 229
toverton@scsengineers.com
SCS ENGINEERS

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

California Regional Water Quality Control Board
San Diego Region

PUBLIC RECORDS ACCESS REQUEST FORM

1. Requestor Information

Requester Name: TYLER OVERTON			
Organization: SCS ENGINEERS			
Address: 8799 BALBOA AVENUE, SUITE 290			
City: SAN DIEGO	**State:** CA	**Zipcode:** 92123	**E-Mail Address** toverton@scsengineers.com
Daytime Phone: (858) 571-5500	**Cell Phone:**		**Fax** (858) 571-5357

2. Request For Appointment to Inspect Regional Board Records

Date of Request *(The date you submitted this form to the Regional Board)* **December 7, 2016**	**Day and Appointment Time for Record Review (optional -** *You may specify the day of the week and appointment time that works best for you)*	**Any day** Preferred d*ay of the week*	**Any time** *Preferred Tine*

For Regional Board Office Use Only

Request Form Received by: **Phone** ☐ **Mail** ☐ **E-mail** ☐ **Fax** ☐ **Walk-In** ☐		
Date Form Received _____ *RWQCB Staff Initials:* _____	**Date Requester Contacted:** _____ *RWQCB Staff Initials:* _____	**Date / Time of Appointment:** _____ *RWQCB Staff Initials:* _____
Date Copies Requested _____ *RWQCB Staff Initials:* _____	**Copy Fee :** _____ **Check #:** *RWQCB Staff Initials:* _____	**Date Copies Mailed:** _____ *RWQCB Staff Initials:* _____

3. Description of Public Records Requested

Record 1

Agency/ Owner Name (if known):		**Facility Name (if Known)**	
Facility Address (if known): 1150 FAHION VALLEY ROAD AND 5905 FRIARS ROAD, SAN DIEGO, CA 92108			
City (if known): SAN DIEGO	**State:** CA	**Zipcode (if known):**	
Public Record Subject (if known): **Select a subject from list here**			
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____			
Additional Information: *If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs.*			
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

Record 2

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:**	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs: _____		
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐ **Records Exempt From Public Review:** ☐

Record 3

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:**	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☒ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:		
For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐ **Records Exempt From Public Review:** ☐

Record 4

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:**	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:		

For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

Record 5

Agency/ Owner Name (if known):		**Facility Name (if Known)**
Address (if known):		
City (if known):	**State:** CA	**Zipcode (if known):**
File Record Subject (if known): **Select a subject from list here**		
Time Period (if known): *Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/ year) and approximate end date (month /year) you are interested in.* Most current volume of record: ☐ or Start Date (mm/yyyy): _____ and End Date (mm/yyyy): _____		
If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs:		

For Regional Board Office Use Only	**Records Located:** ☐	**File Records Not Located:** ☐	**Records Exempt From Public Review:** ☐

COUNTY OF RIVERSIDE
DEPARTMENT Of AGRICULTURE, WEIGHTS, AND MEASURES

County of San Diego

HA DANG
AGRICULTURAL COMMISSIONER/
SEALER OF WEIGHTS & MEASURES

DEPARTMENT OF AGRICULTURE WEIGHTS AND MEASURES
9325 HAZARD WAY, STE. 100, SAN DIEGO, CA 92123-1217
(858) 694-2739
FAX (858) 467-9697
http://www.sdcawm.org

MEGAN MOORE
ASST. AGRICULTURAL COMMISSIONER/
SEALER OF WEIGHTS & MEASURES

REQUEST FOR PUBLIC RECORDS

A. REQUESTOR: Tyler Overton		DATE: 12/19/16
COMPANY: SCS Engineers		PHONE NUMBER (DAYTIME): 858-571-5500
STREET ADDRESS: 8799 Balboa Avenue, suite 290	CITY/STATE: San Diego, CA	ZIP CODE: 92123
MAILING ADDRESS: same as above	CITY/STATE:	ZIP CODE:
E-MAIL ADDRESS: toverton@scsengineers.com		

B. I request the following records from the County of San Diego, Department of Agriculture, Weights and Measures pertaining to:

|✓| WEIGHTS & MEASURES |✓| PESTICIDE REGULATION |✓| PEST EXCLUSION/NURSERY
|✓| AG STANDARDS/AG WATER QUALITY | | | Other:

I am seeking any records for 1150 Fashion Valley Road and 5905 Friars Road. Thank you.

(Attach Additional Sheet If Required)

C. I request these records in the following format:

| | Review in person No Fee
| | COPY $.20 per page for first copy; $.30 per copy for subsequent copies of same page (8 ½"x11" size paper)
| | FAX No Fee
|✓| E-MAIL No Fee

Signature of Requestor: _____

Please complete all boxes A - C Thank-you

AWM 029 (rev. 12-09-15)

ENVIRONMENTAL DATABASE REPORT

1150 Fashion Valley Road Phase III
1150 Fashion Valley Road
San Diego, CA 92108

Inquiry Number: 4797615.2s
December 05, 2016

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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

Disclaimer - Copyright and Trademark Notice

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

COORDINATES

Latitude (North):	32.7621170 - 32° 45' 43.62''
Longitude (West):	117.1711390 - 117° 10' 16.10''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	483969.8
UTM Y (Meters):	3624738.2
Elevation:	28 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530, 20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	FIRESTONE	140 FASHION VALLEY C	SWEEPS UST	Higher	38, 0.007, ESE
A2	HOTEL CIRCLE SERVICE	504 N HOTEL CIR	EDR Hist Auto	Higher	175, 0.033, ESE
A3	HOTEL CIRCLE SEVENTY	504 N HOTEL CIR	SWEEPS UST	Higher	175, 0.033, ESE
A4	TOWN AND COUNTRY UNI	504 HOTEL CIRCLE NOR	San Diego Co. HMMD, HIST UST	Higher	179, 0.034, ESE
B5	MOBIL OIL CO	950 W HOTEL CIR	EDR Hist Auto	Higher	239, 0.045, WSW
A6	ATLAS HOTEL	504 HOTEL	HIST CORTESE	Higher	299, 0.057, ESE
C7	90158	755 S HOTEL CIRCLE	SWEEPS UST, HIST UST	Higher	320, 0.061, SSE
C8	CHEVRON #90158	755 HOTEL CIRCLE S	LUST, SAN DIEGO CO. SAM, EMI, HIST CORTESE	Higher	362, 0.069, SSE
C9	CHEVRON 90158	755 HOTEL CIR S	UST	Higher	362, 0.069, SSE
C10	CHEVRON 90158	755 HOTEL CIRCLE S	SLIC	Higher	362, 0.069, SSE
C11	CHEVRON STATIONS INC	755 HOTEL CIR S	EDR Hist Auto	Higher	362, 0.069, SSE
C12	CHEVRON #90158	775 HOTEL CIRCLE S	RCRA-LQG	Higher	365, 0.069, SSE
D13	HOTEL CIRCLE UNION	76 SERV STA 504 HO	EDR Hist Auto	Higher	366, 0.069, ESE
D14	HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	SAN DIEGO CO. SAM	Higher	366, 0.069, ESE
D15	HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	LUST	Higher	366, 0.069, ESE
D16	ATLAS HOTEL	504 HOTEL CIRCLE N	LUST	Higher	366, 0.069, ESE
D17	HOTEL CIRCLE SERVICE	504 HOTEL CIR N	EDR Hist Auto	Higher	366, 0.069, ESE
18	AVON CAR RENTAL	1111 FASHION VALLEY	San Diego Co. HMMD, SWEEPS UST	Lower	403, 0.076, NNE
C19	CHEVRON 90158	925 (FORMERLY 755) H	LUST	Higher	406, 0.077, SSE
B20		950 HOTEL CIRCLE NOR	CHMIRS, Notify 65	Higher	427, 0.081, SW
E21	STARDUST MOBIL	1110 HOTEL CIR N	EDR Hist Auto	Higher	444, 0.084, SW
E22	HATEF BOGZARAN	1110 N N HOTEL CIR	SWEEPS UST	Higher	446, 0.084, SW
F23	TOWN & COUNTRY RESOR	500 HOTEL	HIST CORTESE	Higher	456, 0.086, ENE
24	HATEF BOGZARAN	1110 HOTEL CIRCLE	HIST UST	Higher	473, 0.090, SSW
F25	HOTEL CIRCLE SERVICE	504 W HOTEL CIR	EDR Hist Auto	Higher	487, 0.092, ENE
E26	LONG JACK STAROUST M	1110 N HOTEL CIR	EDR Hist Auto	Higher	501, 0.095, SW
F27	TOWN & COUNTRY RESOR	500 NORTH HOTEL CIRC	SWEEPS UST, Cortese	Higher	623, 0.118, ENE
F28	TOWN & COUNTRY RESOR	500 NORTH HOTEL CIRC	SLIC, ENF	Higher	623, 0.118, ENE
G29	UNION TRIBUNE PUBLIS	350 CAMINO DE LA REI	RCRA-SQG, LUST, SAN DIEGO CO. SAM, UST, San Diego...	Higher	1328, 0.252, ENE
G30	COPLEY PRESS	350 CAMINO DE LA REI	LUST, HIST CORTESE	Higher	1328, 0.252, ENE
H31	FORMER ARCO STATION	2085 HOTEL CIRCLE S	LUST, SAN DIEGO CO. SAM	Higher	1537, 0.291, WSW
H32	PRESIDENTIAL LIMOUSI	2085 HOTEL	HIST CORTESE	Higher	1646, 0.312, WSW
33	UNION TRIBUNE BUILDI	350 CAMINO DE LA REI	SLIC	Higher	1705, 0.323, ENE
I34	FASHION VALLEY ARCO	6899 FRIARS RD	LUST, SLIC, San Diego Co. HMMD, EMI, HIST CORTESE	Higher	1872, 0.355, North
I35	STELLA MARIS CORP	6899 FRIARS RD	SAN DIEGO CO. SAM, UST	Higher	1872, 0.355, North
36	FIRESTONE #22F2	6977 FRIARS RD	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD	Higher	1899, 0.360, North
J37	UCSD MEDICAL CENTER	200 W ARBOR DR	LUST, SLIC, AST, San Diego Co. HMMD	Higher	2394, 0.453, SSE
J38	UCSD MEDICAL CENTER	200 W ARBOR DR	SAN DIEGO CO. SAM, UST, ICIS	Higher	2394, 0.453, SSE
K39	UCSD-MEDICAL CENTER	225 DICKINSON ST	LUST	Higher	2518, 0.477, SE

MAPPED SITES SUMMARY

Target Property Address:
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	UCSD MEDICAL CENTER	225 DICKINSON ST W	LUST, EMI	Higher	2518, 0.477, SE
K41	USCD MEDICAL CENTER	225 DICKINSON	HIST CORTESE	Higher	2522, 0.478, SE
42		1754 NORTH ARBOR	Notify 65	Higher	2854, 0.541, SW
43	FRANCIS PARKER SCHOO	6501 LINDA VISTA ROA	ENVIROSTOR, LDS	Higher	3502, 0.663, NNW
44		2484 HOTEL CIRCLE PL	Notify 65	Lower	3935, 0.745, West
45	GRANT K-8 SCHOOL	1425 WASHINGTON PLAC	ENVIROSTOR, SWF/LF, SCH, HAZNET, NPDES	Higher	4075, 0.772, SSW
46		3927 1ST AVE	Notify 65	Higher	4838, 0.916, SSE
47	CARSON ELEMENTARY SC	6905 KRAMER STREET	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, SCH, San...	Higher	4866, 0.922, North
48		600 BUSH ST	Notify 65	Higher	4905, 0.929, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG ---------- RCRA - Small Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

EXECUTIVE SUMMARY

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
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
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---------- Open Dump Inventory
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 ---------- Historical Calsites 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
US CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR ..... RCRA - Non Generators / No Longer Regulated
FUDS ..... Formerly Used Defense Sites
DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ..... Financial Assurance Information
EPA WATCH LIST ..... EPA WATCH LIST
2020 COR ACTION ..... 2020 Corrective Action Program List
TSCA ..... Toxic Substances Control Act
TRIS ..... Toxic Chemical Release Inventory System
SSTS ..... Section 7 Tracking Systems
ROD ..... Records Of Decision
RMP ..... Risk Management Plans
RAATS ..... RCRA Administrative Action Tracking System
PRP ..... Potentially Responsible Parties
PADS ..... PCB Activity Database System
ICIS ..... Integrated Compliance Information System
FTTS ..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ..... Material Licensing Tracking System
COAL ASH DOE ..... Steam-Electric Plant Operation Data
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ..... PCB Transformer Registration Database
RADINFO ..... Radiation Information Database
HIST FTTS ..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ..... Incident and Accident Data
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
FINDS - Facility Index System/Facility Registry System
UXO - Unexploded Ordnance Sites
DOCKET HWC - Hazardous Waste Compliance Docket 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 - Financial Assurance Information Listing
HAZNET - Facility and Manifest Data
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
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
ECHO - Enforcement & Compliance History Information
FUELS PROGRAM - EPA Fuels Program Registered Listing
ABANDONED MINES - Abandoned Mines
ICE - ICE

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP - EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner - EDR Exclusive Historic Dry 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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/21/2016 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #90158	775 HOTEL CIRCLE S	SSE 0 - 1/8 (0.069 mi.)	C12	21

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 08/01/2016 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRANCIS PARKER SCHOO Facility Id: 37000042 Status: Refer: 1248 Local Agency	***6501 LINDA VISTA ROA***	***NNW 1/2 - 1 (0.663 mi.)***	***43***	***204***
GRANT K-8 SCHOOL Facility Id: 60002187 Status: Active	***1425 WASHINGTON PLAC***	***SSW 1/2 - 1 (0.772 mi.)***	***45***	***206***
CARSON ELEMENTARY SC Facility Id: 60000009 Status: Inactive - Needs Evaluation	***6905 KRAMER STREET***	***N 1/2 - 1 (0.922 mi.)***	***47***	***211***

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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 7 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #90158	***755 HOTEL CIRCLE S***	***SSE 0 - 1/8 (0.069 mi.)***	***C8***	***14***
Case Number: H21151-001				
Case Number: H21151-002				
Case Number: H21151-003				
Case Number: H21151-004				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				
HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	ESE 0 - 1/8 (0.069 mi.)	D14	23
Case Number: H12786-001				
Facility Status: Closed Case				
UNION TRIBUNE PUBLIS	***350 CAMINO DE LA REI***	***ENE 1/4 - 1/2 (0.252 mi.)***	***G29***	***41***
Case Number: H00174-001				
Case Number: H00174-002				
Case Number: H00174-003				
Facility Status: Closed Case				
FORMER ARCO STATION	***2085 HOTEL CIRCLE S***	***WSW 1/4 - 1/2 (0.291 mi.)***	***H31***	***94***
Case Number: H12785-001				
Facility Status: Closed Case				
STELLA MARIS CORP	***6899 FRIARS RD***	***N 1/4 - 1/2 (0.355 mi.)***	***I35***	***123***
Case Number: H05129-001				
Case Number: H05129-002				
Case Number: H05129-003				
Facility Status: Remedial Action (Clean-Up)				
Facility Status: Closed Case				
FIRESTONE #22F2	***6977 FRIARS RD***	***N 1/4 - 1/2 (0.360 mi.)***	***36***	***123***
Case Number: H15985-001				
Facility Status: Closed Case				
UCSD MEDICAL CENTER	***200 W ARBOR DR***	***SSE 1/4 - 1/2 (0.453 mi.)***	***J38***	***196***
Case Number: H14312-001				
Case Number: H14312-003				
Case Number: H14312-002				
Case Number: H14312-005				
Case Number: H14312-004				
Facility Status: Preliminary Assessment				
Facility Status: Closed Case				

EXECUTIVE SUMMARY

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 12 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #90158	***755 HOTEL CIRCLE S***	***SSE 0 - 1/8 (0.069 mi.)***	***C8***	***14***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT3944				
HOTEL CIRCLE SEVENTY	504 HOTEL CIRCLE N	ESE 0 - 1/8 (0.069 mi.)	D15	24
Database: LUST, Date of Government Version: 09/12/2016 Status: Completed - Case Closed Global Id: T0607300245				
ATLAS HOTEL	504 HOTEL CIRCLE N	ESE 0 - 1/8 (0.069 mi.)	D16	25
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 8/17/92 Status: Case Closed Case Number: 9UT1406				
CHEVRON 90158	925 (FORMERLY 755) H	SSE 0 - 1/8 (0.077 mi.)	C19	27
Database: LUST, Date of Government Version: 09/12/2016 Status: Completed - Case Closed Global Id: T0607302704				
UNION TRIBUNE PUBLIS	***350 CAMINO DE LA REI***	***ENE 1/4 - 1/2 (0.252 mi.)***	***G29***	***41***
Database: LUST, Date of Government Version: 09/12/2016 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Status: Preliminary site assessment underway Global Id: T0607302895 Global Id: T0607302276 Global Id: T0608194797 Case Number: 9UT3509				
COPLEY PRESS	***350 CAMINO DE LA REI***	***ENE 1/4 - 1/2 (0.252 mi.)***	***G30***	***93***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 12/8/97 Status: Case Closed Case Number: 9UT614				
FORMER ARCO STATION	***2085 HOTEL CIRCLE S***	***WSW 1/4 - 1/2 (0.291 mi.)***	***H31***	***94***
Database: LUST, Date of Government Version: 09/12/2016 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Closed Date: 12/22/99 Status: Case Closed Global Id: T0607300363 Case Number: 9UT1544				
FASHION VALLEY ARCO	***6899 FRIARS RD***	***N 1/4 - 1/2 (0.355 mi.)***	***I34***	***98***
Database: LUST, Date of Government Version: 09/12/2016 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Status: Preliminary site assessment underway Status: Remedial action (cleanup) Underway				

Global Id: T0607301883
Global Id: T0607301476
Case Number: 9UT2722
Case Number: 9UT3116

FIRESTONE #22F2 ***6977 FRIARS RD*** ***N 1/4 - 1/2 (0.360 mi.)*** ***36*** ***123***
Database: LUST, Date of Government Version: 09/12/2016
Status: Completed - Case Closed
Global Id: T0607300986

UCSD MEDICAL CENTER ***200 W ARBOR DR*** ***SSE 1/4 - 1/2 (0.453 mi.)*** ***J37*** ***140***
Database: LUST, Date of Government Version: 09/12/2016
Status: Open - Site Assessment
Status: Completed - Case Closed
Global Id: T0607301572
Global Id: T0607302973

UCSD-MEDICAL CENTER 225 DICKINSON ST SE 1/4 - 1/2 (0.477 mi.) K39 197
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 1/3/89
Status: Case Closed
Case Number: 9UT705

UCSD MEDICAL CENTER ***225 DICKINSON ST W*** ***SE 1/4 - 1/2 (0.477 mi.)*** ***K40*** ***198***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Status: Preliminary site assessment workplan submitted
Case Number: 9UT2814
Case Number: 9UT2705

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 SLIC list, as provided by EDR, has revealed that there are 5 SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 90158	755 HOTEL CIRCLE S	SSE 0 - 1/8 (0.069 mi.)	C10	19
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T0608132165 Global Id: T0608121104 Global Id: T0608176605				
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***ENE 0 - 1/8 (0.118 mi.)***	***F28***	***35***
Database: SLIC REG 9, Date of Government Version: 09/10/2007 Status: Open				
UNION TRIBUNE BUILDI	350 CAMINO DE LA REI	ENE 1/4 - 1/2 (0.323 mi.)	33	96
Database: SLIC, Date of Government Version: 09/12/2016 Facility Status: Completed - Case Closed Global Id: T10000009023				
FASHION VALLEY ARCO	***6899 FRIARS RD***	***N 1/4 - 1/2 (0.355 mi.)***	***I34***	***98***
Database: SLIC, Date of Government Version: 09/12/2016				

Facility Status: Completed - Case Closed
Global Id: T0608173345

UCSD MEDICAL CENTER ***200 W ARBOR DR*** ***SSE 1/4 - 1/2 (0.453 mi.)*** ***J37*** ***140***
Database: SLIC, Date of Government Version: 09/12/2016
Facility Status: Completed - Case Closed
Global Id: T0608166608
Global Id: T0608111781
Global Id: T0607301457

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 90158 Database: UST, Date of Government Version: 09/12/2016 Facility Id: H21151	755 HOTEL CIR S	SSE 0 - 1/8 (0.069 mi.)	C9	19

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FIRESTONE Status: A Tank Status: A Comp Number: 15985	140 FASHION VALLEY C	ESE 0 - 1/8 (0.007 mi.)	A1	8
HOTEL CIRCLE SEVENTY Status: A Comp Number: 12786	504 N HOTEL CIR	ESE 0 - 1/8 (0.033 mi.)	A3	9
90158 Status: A Tank Status: A Comp Number: 21151	***755 S HOTEL CIRCLE***	***SSE 0 - 1/8 (0.061 mi.)***	***C7***	***11***
HATEF BOGZARAN	1110 N N HOTEL CIR	SW 0 - 1/8 (0.084 mi.)	E22	32

Comp Number: 3614

TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***ENE 0 - 1/8 (0.118 mi.)***	***F27***	***35***
Status: A Tank Status: A Comp Number: 28998				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AVON CAR RENTAL Comp Number: 12115	***1111 FASHION VALLEY***	***NNE 0 - 1/8 (0.076 mi.)***	***18***	***26***

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN AND COUNTRY UNI	***504 HOTEL CIRCLE NOR***	***ESE 0 - 1/8 (0.034 mi.)***	***A4***	***9***
90158	***755 S HOTEL CIRCLE***	***SSE 0 - 1/8 (0.061 mi.)***	***C7***	***11***
HATEF BOGZARAN Facility Id: 00000039318	1110 HOTEL CIRCLE	SSW 0 - 1/8 (0.090 mi.)	24	33

Other Ascertainable Records

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 09/26/2016 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOWN & COUNTRY RESOR	***500 NORTH HOTEL CIRC***	***ENE 0 - 1/8 (0.118 mi.)***	***F27***	***35***

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 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ATLAS HOTEL Reg Id: 9UT1406	504 HOTEL	ESE 0 - 1/8 (0.057 mi.)	A6	11
CHEVRON #90158 Reg Id: 9UT3944	***755 HOTEL CIRCLE S***	***SSE 0 - 1/8 (0.069 mi.)***	***C8***	***14***
TOWN & COUNTRY RESOR Reg Id: 9 000308N98	500 HOTEL	ENE 0 - 1/8 (0.086 mi.)	F23	33
UNION TRIBUNE PUBLIS	***350 CAMINO DE LA REI***	***ENE 1/4 - 1/2 (0.252 mi.)***	***G29***	***41***

Reg Id: 9UT3509				
COPLEY PRESS	***350 CAMINO DE LA REI***	***ENE 1/4 - 1/2 (0.252 mi.)***	***G30***	***93***
Reg Id: 9UT614				
PRESIDENTIAL LIMOUSI	2085 HOTEL	WSW 1/4 - 1/2 (0.312 mi.)	H32	96
Reg Id: 9UT1544				
FASHION VALLEY ARCO	***6899 FRIARS RD***	***N 1/4 - 1/2 (0.355 mi.)***	***I34***	***98***
Reg Id: 9UT2722				
Reg Id: 9UT3116				
USCD MEDICAL CENTER	225 DICKINSON	SE 1/4 - 1/2 (0.478 mi.)	K41	204
Reg Id: 9UT2705				
Reg Id: 9UT705				
Reg Id: 9UT2814				

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 09/10/2015 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	***950 HOTEL CIRCLE NOR***	***SW 0 - 1/8 (0.081 mi.)***	***B20***	***30***
Not reported	1754 NORTH ARBOR	SW 1/2 - 1 (0.541 mi.)	42	204
Not reported	3927 1ST AVE	SSE 1/2 - 1 (0.916 mi.)	46	211
Not reported	600 BUSH ST	S 1/2 - 1 (0.929 mi.)	48	216

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2484 HOTEL CIRCLE PL	W 1/2 - 1 (0.745 mi.)	44	206

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 8 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOTEL CIRCLE SERVICE	504 N HOTEL CIR	ESE 0 - 1/8 (0.033 mi.)	A2	8
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				

EXECUTIVE SUMMARY

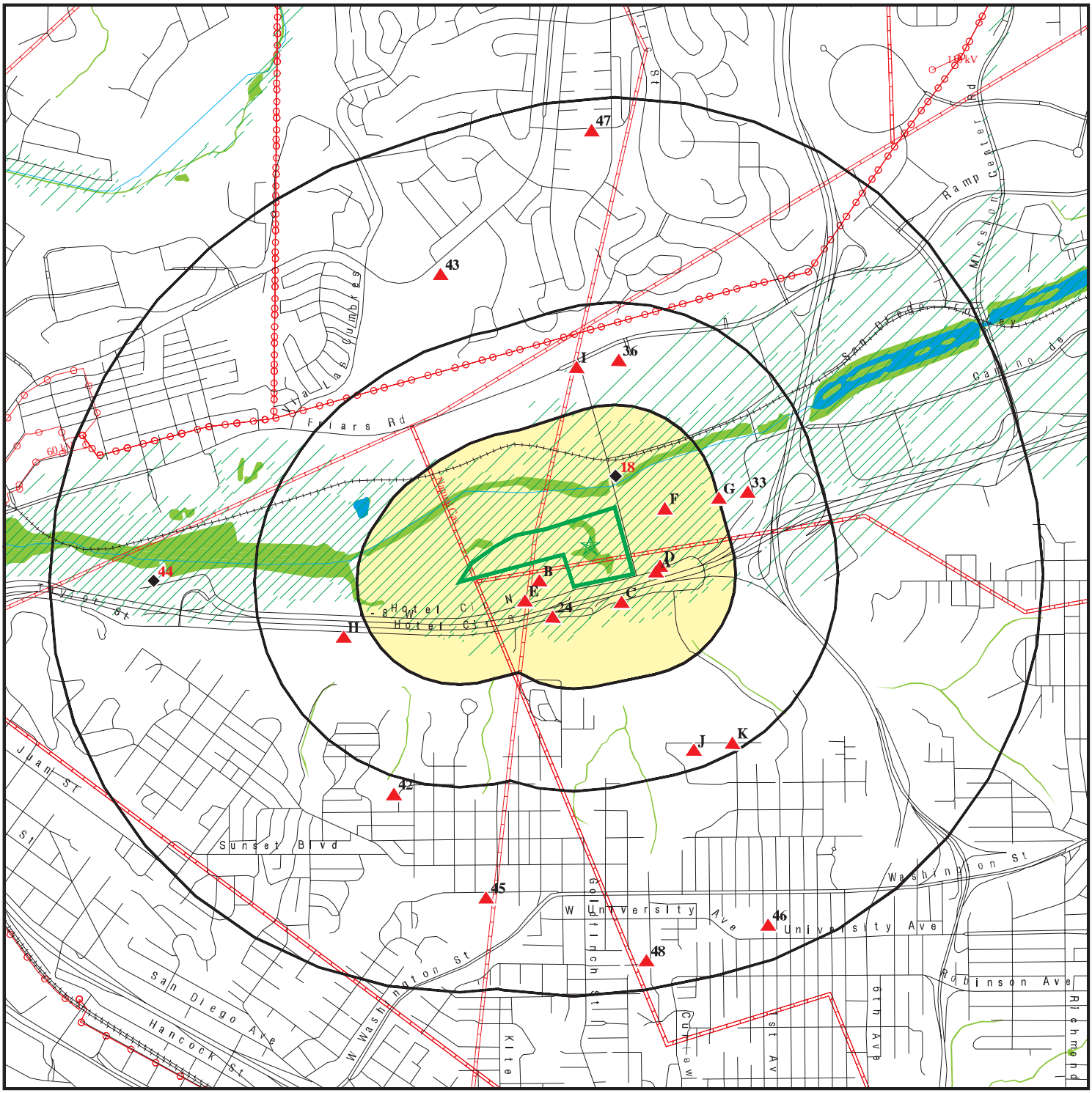
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL OIL CO	950 W HOTEL CIR	WSW 0 - 1/8 (0.045 mi.)	B5	11
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
CHEVRON STATIONS INC	755 HOTEL CIR S	SSE 0 - 1/8 (0.069 mi.)	C11	20
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
HOTEL CIRCLE UNION	76 SERV STA 504 HO	ESE 0 - 1/8 (0.069 mi.)	D13	23
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
HOTEL CIRCLE SERVICE	504 HOTEL CIR N	ESE 0 - 1/8 (0.069 mi.)	D17	26
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
STARDUST MOBIL	1110 HOTEL CIR N	SW 0 - 1/8 (0.084 mi.)	E21	31
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
HOTEL CIRCLE SERVICE	504 W HOTEL CIR	ENE 0 - 1/8 (0.092 mi.)	F25	34
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				
LONG JACK STAROUST M	1110 N HOTEL CIR	SW 0 - 1/8 (0.095 mi.)	E26	34
Database: EDR Hist Auto, Date of Government Version: 02/20/2007				

EXECUTIVE SUMMARY

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

Site Name	Database(s)
FIRESTONE TIRE AND RUBBER	LUST, HIST UST, HIST CORTESE
60 MINUTES PHOTO	San Diego Co. HMMD

OVERVIEW MAP - 4797615.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: 1150 Fashion Valley Road Phase III	CLIENT: SCS Engineers
ADDRESS: 1150 Fashion Valley Road San Diego CA 92108	CONTACT: Tyler Overton INQUIRY #: 4797615.2s
LAT/LONG: 32.762117 / 117.171139	DATE: December 05, 2016 2:53 pm

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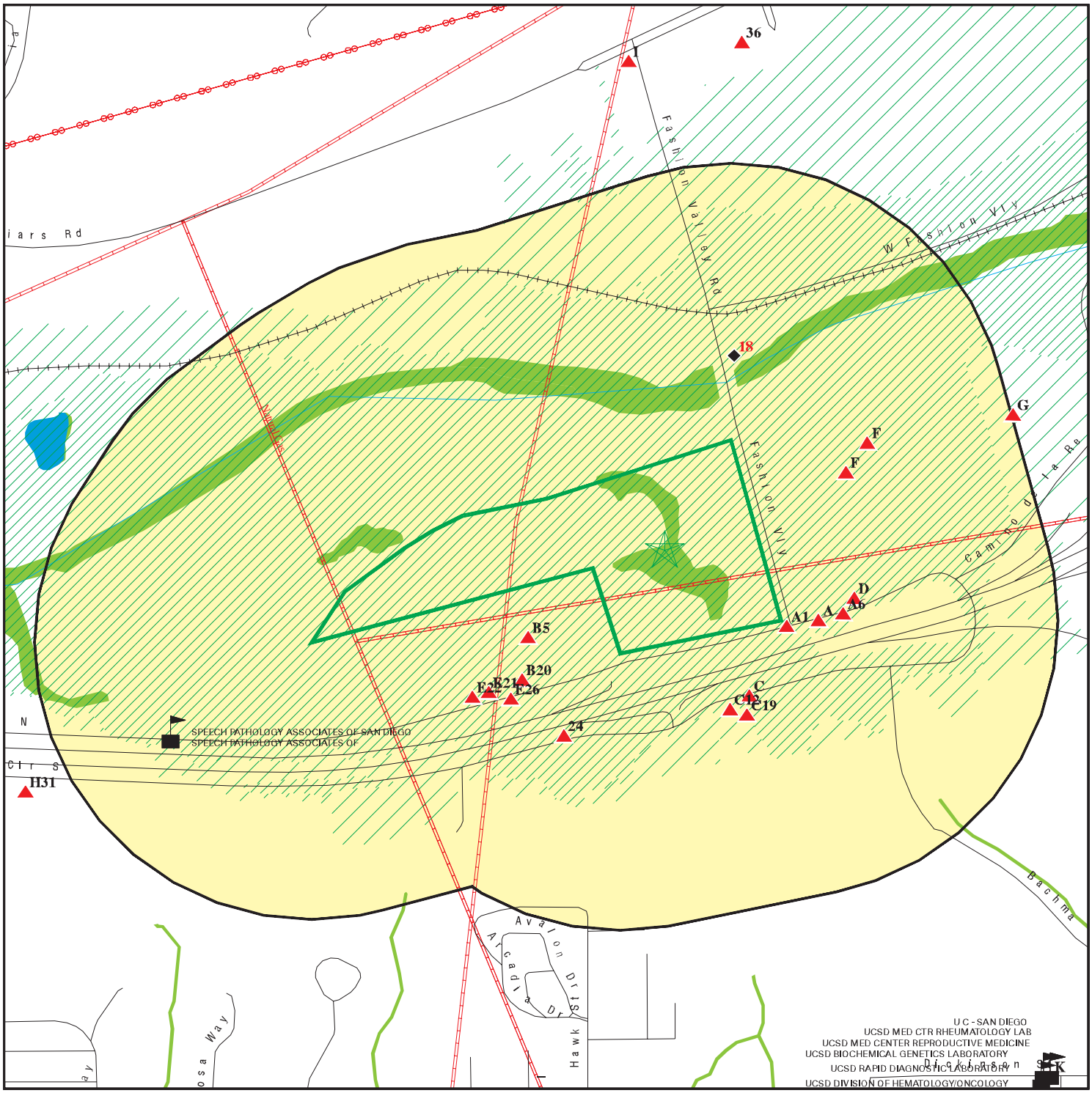
DETAIL MAP - 4797615.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 1150 Fashion Valley Road Phase III	CLIENT: SCS Engineers
ADDRESS: 1150 Fashion Valley Road San Diego CA 92108	CONTACT: Tyler Overton INQUIRY #: 4797615.2s
LAT/LONG: 32.762117 / 117.171139	DATE: December 05, 2016 2:56 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	3	NR	3
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		2	0	5	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		4	0	8	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		2	0	3	NR	NR	5
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		6	0	NR	NR	NR	6
HIST UST	0.250		3	0	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
HAZNET	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	0	5	NR	NR	8
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	4	NR	5
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		8	NR	NR	NR	NR	8
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	32	0	21	7	0	60

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **FIRESTONE** **SWEEPS UST** **S106926214**
ESE **140 FASHION VALLEY CIR** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.007 mi.
38 ft. **Site 1 of 5 in cluster A**

Relative:
Higher

Actual:
33 ft.

SWEEPS UST:

Status:	Active
Comp Number:	15985
Number:	9
Board Of Equalization:	44-022934
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-015985-000002
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	1

Status:	Not reported
Comp Number:	15985
Number:	Not reported
Board Of Equalization:	44-022934
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-015985-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

A2 **HOTEL CIRCLE SERVICE STATION** **EDR Hist Auto** **1008998978**
ESE **504 N HOTEL CIR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.033 mi.
175 ft. **Site 2 of 5 in cluster A**

Relative:
Higher

Actual:
37 ft.

EDR Historical Auto Stations:

Name:	HOTEL CIRCLE SERVICE STATION
Year:	1970
Type:	GASOLINE STATIONS

A3
ESE
< 1/8
0.033 mi.
175 ft.

HOTEL CIRCLE SEVENTY SIX
504 N HOTEL CIR
SAN DIEGO, CA 92108

Site 3 of 5 in cluster A

SWEEPS UST **S106927394**
N/A

Relative:
Higher

Actual:
37 ft.

SWEEPS UST:

Status:	Active
Comp Number:	12786
Number:	9
Board Of Equalization:	44-022643
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

A4
ESE
< 1/8
0.034 mi.
179 ft.

TOWN AND COUNTRY UNION 76
504 HOTEL CIRCLE NORTH
SAN DIEGO, CA 92108

Site 4 of 5 in cluster A

San Diego Co. HMMD **S106060978**
HIST UST **N/A**

Relative:
Higher

Actual:
37 ft.

SAN DIEGO CO. HMMD:

Facility Id:	112786
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	437-260-27-00
Last HMMD Inspection:	10/24/1988
Permit Status:	INAC
Permit Expiration:	Not reported
Facility Owner:	ATLAS HOTELS
Facility Address:	504 HOTEL CIRCLE N
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-3005
UST Owner:	ATLAS HOTELS INC
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112786 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112786
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	7500
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

TOWN AND COUNTRY UNION 76 (Continued) **S106060978**

Reg Status: REMOVED
Remove Close Date: 1989-02-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112786 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112786
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5100
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-02-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112786 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112786
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-02-06 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

HIST UST:
File Number: 0002AC39
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC39.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

TOWN AND COUNTRY UNION 76 (Continued) **S106060978**

Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

B5 **MOBIL OIL CO** **EDR Hist Auto** **1008998741**
WSW **950 W HOTEL CIR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.045 mi.
239 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
28 ft.

EDR Historical Auto Stations:

Name:	MOBIL OIL CO
Year:	1966
Type:	GASOLINE STATIONS

A6 **ATLAS HOTEL** **HIST CORTESE** **S104747492**
ESE **504 HOTEL** **N/A**
< 1/8 **SAN DEIGO, CA**
0.057 mi.
299 ft. **Site 5 of 5 in cluster A**

Relative:
Higher

Actual:
39 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1406

C7 **90158** **SWEEPS UST** **S106924315**
SSE **755 S HOTEL CIRCLE** **HIST UST** **N/A**
< 1/8 **SAN DIEGO, CA 92110**
0.061 mi.
320 ft. **Site 1 of 7 in cluster C**

Relative:
Higher

Actual:
31 ft.

SWEEPS UST:

Status:	Active
Comp Number:	21151
Number:	9
Board Of Equalization:	44-023456
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021151-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P

90158 (Continued) **S106924315**

Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 21151
Number: 9
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 21151
Number: 9
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21151
Number: Not reported
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Status: Not reported
Comp Number: 21151
Number: Not reported

90158 (Continued) **S106924315**

Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21151
Number: Not reported
Board Of Equalization: 44-023456
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021151-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 0002ADDA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADDA.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

C8 **CHEVRON #90158** **LUST** **S104025602**
SSE **755 HOTEL CIRCLE S** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SAN DIEGO, CA 92108** **EMI**
0.069 mi. **HIST CORTESE**
362 ft. **Site 2 of 7 in cluster C**

Relative:
Higher

Actual:
32 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3944
Local Case:	H21151-004
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Other ground water affected
Date Found:	04/06/1999
Date Stopped:	04/06/1999
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	04/06/1999
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/06/1999
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	Not reported
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Medium priority
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H21151-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	5/12/1993
Date Began:	2/11/1993

Case Number:	H21151-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case

CHEVRON #90158 (Continued) **S104025602**

Date: 7/7/1993
Date Began: 2/11/1993

Case Number: H21151-003
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 1/24/1994
Date Began: 7/7/1993

Case Number: H21151-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 11/12/2001
Date Began: 4/6/1999

EMI:

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2001
County Code:	37
Air Basin:	SD

CHEVRON #90158 (Continued) **S104025602**

Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	4
Reactive Organic Gases Tons/Yr:	4
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

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CHEVRON #90158 (Continued) **S104025602**

Total Organic Hydrocarbon Gases Tons/Yr:	3.7001594
Reactive Organic Gases Tons/Yr:	3.7001594
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

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
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:	3.7001594
Reactive Organic Gases Tons/Yr:	3.7001594
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

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

CHEVRON #90158 (Continued) **S104025602**

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

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4444
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.29
Reactive Organic Gases Tons/Yr:	2.29
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

CHEVRON #90158 (Continued) **S104025602**

Reg Id: 9UT3944

C9 **CHEVRON 90158** **UST** **U003789704**
SSE **755 HOTEL CIR S** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.069 mi.
362 ft. **Site 3 of 7 in cluster C**

Relative:
Higher

Actual:
32 ft.

UST:
Facility ID: H21151
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7602
Longitude: -117.16966

C10 **CHEVRON 90158** **SLIC** **U001572812**
SSE **755 HOTEL CIRCLE S** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.069 mi.
362 ft. **Site 4 of 7 in cluster C**

Relative:
Higher

Actual:
32 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/07/1993
Global Id: T0608132165
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21151-002
Latitude: 32.7599071318172
Longitude: -117.169876098633
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: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/12/1993
Global Id: T0608121104
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21151-001
Latitude: 32.759895853859
Longitude: -117.169854640961
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: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

CHEVRON 90158 (Continued) **U001572812**

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

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/24/1994
Global Id:	T0608176605
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H21151-003
Latitude:	32.7598687867536
Longitude:	-117.169849276543
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:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

C11 **CHEVRON STATIONS INC** **EDR Hist Auto** **1008998538**
SSE **755 HOTEL CIR S** **N/A**
< 1/8 **SAN DIEGO, CA**
0.069 mi.
362 ft. **Site 5 of 7 in cluster C**

Relative:
Higher

Actual:
32 ft.

EDR Historical Auto Stations:

Name:	STANDARD STATIONS INC
Year:	1975
Type:	GASOLINE STATIONS
Name:	CHEVRON STATIONS INC
Year:	1980
Type:	GASOLINE STATIONS
Name:	CHEVRON STATIONS INC
Year:	1984
Type:	GASOLINE STATIONS
Name:	CHEVRON STATIONS
Year:	1999
Address:	755 HOTEL CIR S
Name:	CHEVRON STATIONS
Year:	2000
Address:	755 HOTEL CIR S
Name:	CHEVRON STATIONS
Year:	2001
Address:	755 HOTEL CIR S
Name:	CHEVRON STATIONS
Year:	2002
Address:	755 HOTEL CIR S
Name:	CHEVRON STATIONS

CHEVRON STATIONS INC (Continued) **1008998538**

Year: 2003
Address: 755 HOTEL CIR S

Name: CHEVRON STATIONS
Year: 2004
Address: 755 HOTEL CIR S

Name: CHEVRON STATIONS
Year: 2005
Address: 755 HOTEL CIR S

Name: CHEVRON STATIONS
Year: 2006
Address: 755 HOTEL CIR S

Name: CHEVRON STATIONS INC
Year: 2008
Address: 755 HOTEL CIR S

Name: CHEVRON STATIONS INC
Year: 2009
Address: 755 HOTEL CIR S

C12 **CHEVRON #90158** **RCRA-LQG** **1005904464**
SSE **775 HOTEL CIRCLE S** **CAR000122952**
< 1/8 **SAN DIEGO, CA 92108**
0.069 mi.
365 ft. **Site 6 of 7 in cluster C**

Relative:
Higher

Actual:
32 ft.

RCRA-LQG:
Date form received by agency: 06/25/2010
Facility name: CHEVRON #90158
Facility address: 775 HOTEL CIRCLE S
SAN DIEGO, CA 92108
EPA ID: CAR000122952
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: BEVERLY STRIPLIN
Contact address: PO BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: (925) 842-2150
Contact email: NAWTDESK @CHEVRON.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

CHEVRON #90158 (Continued) **1005904464**

Owner/Operator Summary:

Owner/operator name:	CHEVRON PRODUCTS CO
Owner/operator address:	P O BOX 6004
	SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	(925) 842-5931
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON ENVIRONMENTAL MANAGEMENT CO.
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/14/1984
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON ENVIRONMENTAL
Owner/operator address:	PO BOX 6004
	SAN RAMON, CA 94583
Owner/operator country:	US
Owner/operator telephone:	(925) 842-2150
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/14/1984
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	134
. Waste name:	134

. Waste code:	223
. Waste name:	223

. Waste code:	343
. Waste name:	343

CHEVRON #90158 (Continued) **1005904464**

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 05/16/2002
Site name: CHEVRON STATION NO 90158
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

D13 **HOTEL CIRCLE UNION** **EDR Hist Auto** **1008998606**
ESE **76 SERV STA 504 HOTEL CIR N** **N/A**
< 1/8 **SAN DIEGO, CA**
0.069 mi.
366 ft. **Site 1 of 5 in cluster D**

Relative:
Higher

Actual:
38 ft.

EDR Historical Auto Stations:
Name: HOTEL CIRCLE UNION
Year: 1980
Type: GASOLINE STATIONS

Name: HOTEL CIRCLE UNION
Year: 1984
Type: GASOLINE STATIONS

D14 **HOTEL CIRCLE SEVENTY SIX** **SAN DIEGO CO. SAM** **S108407082**
ESE **504 HOTEL CIRCLE N** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.069 mi.
366 ft. **Site 2 of 5 in cluster D**

Relative:
Higher

Actual:
38 ft.

SAN DIEGO CO. SAM:
Case Number: H12786-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 8/30/1992
Date Began: 5/11/1989

D15
ESE
< 1/8
0.069 mi.
366 ft.

HOTEL CIRCLE SEVENTY SIX
504 HOTEL CIRCLE N
SAN DIEGO, CA 92108

Site 3 of 5 in cluster D

LUST **U001572774**
N/A

Relative:
Higher

Actual:
38 ft.

LUST:

Region:	STATE
Global Id:	T0607300245
Latitude:	32.7616009
Longitude:	-117.1676507
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	08/30/1992
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT1406
LOC Case Number:	H12786-001
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

Status History:

Global Id:	T0607300245
Status:	Completed - Case Closed
Status Date:	08/30/1992
Global Id:	T0607300245
Status:	Open - Case Begin Date
Status Date:	05/11/1989

Regulatory Activities:

Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Stopped
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Began
Global Id:	T0607300245
Action Type:	ENFORCEMENT
Date:	05/23/1989
Action:	Notice of Responsibility
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989
Action:	Leak Discovery
Global Id:	T0607300245
Action Type:	Other
Date:	05/11/1989

HOTEL CIRCLE SEVENTY SIX (Continued) **U001572774**

Action: Leak Reported

D16 **ATLAS HOTEL** **LUST** **1000303951**
ESE **504 HOTEL CIRCLE N** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.069 mi.
366 ft. **Site 4 of 5 in cluster D**

Relative:
Higher

Actual:
38 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1406
Local Case:	H12786-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	05/19/1989
Date Stopped:	05/11/1989
Confirm Date:	05/11/1989
Submit Workplan:	Not reported
Prelim Assess:	06/07/1989
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	01/24/1990
Enforce Date:	5/23/89
Closed Date:	8/17/92
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	907.11
GW Depth:	10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

D17 **HOTEL CIRCLE SERVICE STATION** **EDR Hist Auto** **1008999351**
ESE **504 HOTEL CIR N** **N/A**
< 1/8 **SAN DIEGO, CA**
0.069 mi.
366 ft. **Site 5 of 5 in cluster D**

Relative:
Higher

Actual:
38 ft.

EDR Historical Auto Stations:

Name:	HOTEL CIRCLE SERVICE STATION
Year:	1975
Type:	GASOLINE STATIONS

---

18 **AVON CAR RENTAL** **San Diego Co. HMMD** **S104747201**
NNE **1111 FASHION VALLEY RD** **SWEEPS UST** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.076 mi.
403 ft.

Relative:
Lower

Actual:
27 ft.

SAN DIEGO CO. HMMD:

Facility Id:	112115
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	437-260-43-00
Last HMMD Inspection:	03/06/1990
Permit Status:	INAC
Permit Expiration:	03/06/1990
Facility Owner:	STUART SILVER
Facility Address:	1111 FASHION VALLEY RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-1102
UST Owner:	SOUTHWEST LEASING CORP
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 112115 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	112115
Tank Type:	SINGLE WALL
Additional Id:	3096A
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-02-02 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	SUCTION
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status:	Not reported
Comp Number:	12115

AVON CAR RENTAL (Continued) **S104747201**

Number:	Not reported
Board Of Equalization:	44-022519
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-012115-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

C19 **CHEVRON 90158** **LUST** **S110655074**
SSE **925 (FORMERLY 755) HOTEL CIRCLE S** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.077 mi.
406 ft. **Site 7 of 7 in cluster C**

Relative:
Higher

Actual:
32 ft.

LUST:

Region:	STATE
Global Id:	T0607302704
Latitude:	32.7599364545018
Longitude:	-117.169865369797
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	11/29/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	EB
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT3944
LOC Case Number:	H21151-004
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened due to soil contamination discovered during station upgrade activities in December 1999. Soil samples collected near the fill port on the eastern tank contained a maximum concentration of Total petroleum hydrocarbons as gasoline (TPHg) of 9417 mg/kg. A maximum of 1800 mg/kg TPHg were detected in the tank excavation samples. Monitoring wells were installed in 2000. Groundwater monitoring began in January 2001. There are nine wells associated with site. See Environmental Data for additional information.

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

Contact:

Global Id:	T0607302704
Contact Type:	Local Agency Caseworker
Contact Name:	Ellen Beacon
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ellen.beacon@sdcounty.ca.gov
Phone Number:	Not reported

CHEVRON 90158 (Continued) **S110655074**

Status History:

Global Id:	T0607302704
Status:	Completed - Case Closed
Status Date:	11/29/2010
Global Id:	T0607302704
Status:	Open - Case Begin Date
Status Date:	04/06/1999
Global Id:	T0607302704
Status:	Open - Remediation
Status Date:	11/12/2001
Global Id:	T0607302704
Status:	Open - Verification Monitoring
Status Date:	11/12/2001

Regulatory Activities:

Global Id:	T0607302704
Action Type:	RESPONSE
Date:	10/13/2011
Action:	Well Destruction Report
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	11/23/2010
Action:	LOP Case Closure Summary to RB
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	07/08/2009
Action:	Letter - Notice
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	06/24/2010
Action:	Notification - Public Notice of ROD/RAP/CAP
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	05/07/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302704
Action Type:	RESPONSE
Date:	04/05/2010
Action:	CAP/RAP - Other Report
Global Id:	T0607302704
Action Type:	Other
Date:	04/06/1999

CHEVRON 90158 (Continued) **S110655074**

Action:	Leak Stopped
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	08/06/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302704
Action Type:	Other
Date:	04/06/1999
Action:	Leak Began
Global Id:	T0607302704
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Sensitive Receptor Survey Report
Global Id:	T0607302704
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	02/11/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	07/09/1999
Action:	Notice of Responsibility
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	08/30/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302704
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302704
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302704
Action Type:	ENFORCEMENT
Date:	11/29/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607302704
Action Type:	Other
Date:	04/06/1999
Action:	Leak Discovery

CHEVRON 90158 (Continued) **S110655074**

Global Id: T0607302704
Action Type: Other
Date: 04/06/1999
Action: Leak Reported

B20 **CHMIRS** **S100178308**
SW **950 HOTEL CIRCLE NORTH** **Notify 65** **N/A**
< 1/8 **SAN DIEGO, CA 92108**
0.081 mi.
427 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
29 ft.

CHMIRS:

OES Incident Number:	0-3877
OES notification:	08/28/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	City of San Diego Metro Waste Water
Incident Date:	8/28/200012:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes

(Continued) **S100178308**

Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Sewage
Gallons:	1,575
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Grease stoppage in mainline causing the over flow. Started at 10:56 and ended at 12:41pm

NOTIFY 65:

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

E21 **STARDUST MOBIL** **EDR Hist Auto** **1008998966**
SW **1110 HOTEL CIR N** **N/A**
< 1/8 **SAN DIEGO, CA**
0.084 mi.
444 ft. **Site 1 of 3 in cluster E**

Relative:
Higher

Actual:
30 ft.

EDR Historical Auto Stations:

Name:	STARDUST MOBIL
Year:	1975
Type:	GASOLINE STATIONS
Name:	STARDUST MOBIL
Year:	1980
Type:	GASOLINE STATIONS
Name:	STARDUST MOBIL
Year:	1984
Type:	GASOLINE STATIONS

E22
SW
< 1/8
0.084 mi.
446 ft.

HATEF BOGZARAN
1110 N N HOTEL CIR
SAN DIEGO, CA 92108

Site 2 of 3 in cluster E

SWEEPS UST **S106927143**
N/A

Relative:
Higher

Actual:
31 ft.

SWEEPS UST:

Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000002
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000003
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported

HATEF BOGZARAN (Continued) **S106927143**

Comp Number:	3614
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003614-000004
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

F23 **TOWN & COUNTRY RESORT HOT** **HIST CORTESE** **S104751873**
ENE **500 HOTEL** **N/A**
< 1/8 **SAN DEIGO, CA**
0.086 mi.
456 ft. **Site 1 of 4 in cluster F**

Relative:
Higher

Actual:
29 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	WBC&D
Reg Id:	9 000308N98

---

24 **HATEF BOGZARAN** **HIST UST** **U001572841**
SSW **1110 HOTEL CIRCLE** **N/A**
< 1/8 **SAN DIEGO, CA 92110**
0.090 mi.
473 ft.

Relative:
Higher

Actual:
31 ft.

HIST UST:

File Number:	0002F02E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F02E.pdf
Region:	STATE
Facility ID:	00000039318
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	08-202
Telephone:	6192982172
Owner Name:	MOBIL OIL CORPORATION
Owner Address:	612 S. FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90017
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

HATEF BOGZARAN (Continued) **U001572841**

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

F25 **HOTEL CIRCLE SERVICE STATION** **EDR Hist Auto** **1008997429**
ENE **504 W HOTEL CIR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.092 mi.
487 ft. **Site 2 of 4 in cluster F**

Relative:
Higher

Actual:
29 ft.

EDR Historical Auto Stations:

Name:	HOTEL CIRCLE SERVICE STATION
Year:	1966
Type:	GASOLINE STATIONS

E26 **LONG JACK STAROUST MOBIL** **EDR Hist Auto** **1008999095**
SW **1110 N HOTEL CIR** **N/A**
< 1/8 **SAN DIEGO, CA**
0.095 mi.
501 ft. **Site 3 of 3 in cluster E**

Relative:
Higher

Actual:
31 ft.

EDR Historical Auto Stations:

Name:	LONG JACK STAROUST MOBIL
Year:	1970
Type:	GASOLINE STATIONS

F27
ENE
< 1/8
0.118 mi.
623 ft.

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION
500 NORTH HOTEL CIRCLE
SAN DIEGO, CA 91977

Site 3 of 4 in cluster F

SWEEPS UST **S106933070**
Cortese **N/A**

Relative:
Higher

Actual:
29 ft.

SWEEPS UST:

Status:	Active
Comp Number:	28998
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-028998-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported

F28
ENE
< 1/8
0.118 mi.
623 ft.

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION
500 NORTH HOTEL CIRCLE
SAN DIEGO, CA 91977

Site 4 of 4 in cluster F

SLIC **S103662271**
ENF **N/A**

Relative:
Higher

Actual:
29 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Open
Sort Code:	20-0014.02
Waste Discharger Id:	Not reported
Local Case Num:	Not reported
Responsible Party:	TOWN AND COUNTRY RESORT HOTEL

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Category:	GENERAL
Class:	SLIC
Order Number:	98-222
File Number:	1
Date Entered:	10/1998
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

ENF:

Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318696
Region:	9
Order / Resolution Number:	R9-2006-0151
Enforcement Action Type:	Notice of Violation
Effective Date:	11/14/2006
Adoption/Issuance Date:	11/14/2006
Achieve Date:	Not reported
Termination Date:	11/14/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation R9-2006-0151 Town & Country Hotel CAO violation
Description:	Notice of Violation R9-2006-0151 Town & Country Hotel violation of CAO R9-2005-0279 Directive No. 1, failure to cleanup all waste.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318689
Region:	9
Order / Resolution Number:	R9-2006-0066
Enforcement Action Type:	Notice of Violation
Effective Date:	05/02/2006
Adoption/Issuance Date:	05/02/2006
Achieve Date:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Termination Date:	05/02/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Notice of Violation R9-2006-0066 Town and Country Hotel CAO violations
Description:	Notice of Violation R9-2006-0066 violation of CAO R9-2005-0279 Directive Nos. 1 and 4 by Town & Country Hotel, LLC, Atlas Hotels, Inc., C. Terry Brown, Robert Tyner, and American Asphalt & Concrete, Inc.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	9
Facility Id:	625561
Agency Name:	Not reported
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Not reported
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
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
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESSW
# Of Programs:	Not reported
WDID:	Not reported

TOWN & COUNTRY RESORT CONVENTION CENTER PARKING EXPANSION (Continued) **S103662271**

Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	318659
Region:	9
Order / Resolution Number:	R9-2005-0279
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/15/2005
Adoption/Issuance Date:	12/15/2005
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Cleanup and Abatement Order to Town and Country Hotel, LLC for parking lot expan
Description:	Cleanup and Abatement Order No. R9-2005-0279 to Town and Country Hotel, LLC for parking lot expansion project.
Program:	CONSTW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

G29
ENE
1/4-1/2
0.252 mi.
1328 ft.

Relative:
Higher

Actual:
35 ft.

UNION TRIBUNE PUBLISHING COMPANY
350 CAMINO DE LA REINA
SAN DIEGO, CA 92108

Site 1 of 2 in cluster G

RCRA-SQG
LUST
SAN DIEGO CO. SAM
UST
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
EMI
HIST CORTESE
ECHO

1000338033
CAD981449556

RCRA-SQG:

Date form received by agency:	07/06/2010
Facility name:	THE SAN DIEGO UNION TRIBUNE LLC
Facility address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
EPA ID:	CAD981449556
Contact:	DAVID FERGUSON
Contact address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
Contact country:	US
Contact telephone:	619-293-1144
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE SAN DIEGO UNION TRIBUNE LLC
Owner/operator address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
Owner/operator country:	US
Owner/operator telephone:	619-293-1144
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/04/2009
Owner/Op end date:	Not reported

Owner/operator name:	THE SAN DIEGO UNION TRIBUNE LLC
Owner/operator address:	350 CAMINO DE LA REINA SAN DIEGO, CA 92108
Owner/operator country:	US
Owner/operator telephone:	619-293-1144
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/04/2009
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	(415) 555-1212

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

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

Universal Waste Summary:
Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

. Waste code: 181
. Waste name: 181

. Waste code: 221
. Waste name: 221

. Waste code: 223
. Waste name: 223

. Waste code: 261
. Waste name: 261

. Waste code: 291
. Waste name: 291

. Waste code: 352
. Waste name: 352

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:
Date form received by agency: 09/01/1996
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Small Quantity Generator

Date form received by agency: 02/28/1992
Site name: UNION-TRIBUNE PUBLISHING CO.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1986
Site name: UNION TRIBUNE PUBLISHING CO
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/16/1993
Date achieved compliance: 12/16/1998
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/04/1992
Date achieved compliance: 12/16/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/04/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Evaluation date: 12/16/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/16/1998
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/04/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/16/1993
Evaluation lead agency: State Contractor/Grantee

LUST:
Region: STATE
Global Id: T0607302895
Latitude: 32.764614
Longitude: -117.164769
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/08/1997
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT614
LOC Case Number: H00174-001
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:
Global Id: T0607302895
Status: Completed - Case Closed
Status Date: 12/08/1997

Global Id: T0607302895
Status: Open - Case Begin Date
Status Date: 05/16/1986

Regulatory Activities:
Global Id: T0607302895
Action Type: ENFORCEMENT
Date: 10/30/1997
Action: Closure/No Further Action Letter - #H00174-001

Global Id: T0607302895
Action Type: ENFORCEMENT
Date: 01/04/1993
Action: Notice of Responsibility

Region: STATE
Global Id: T0607302276
Latitude: 32.764614
Longitude: -117.164769
Case Type: LUST Cleanup Site

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Status: Completed - Case Closed
Status Date: 04/09/2008
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3509
LOC Case Number: H00174-003
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Status History:

Global Id: T0607302276
Status: Completed - Case Closed
Status Date: 04/09/2008

Global Id: T0607302276
Status: Open - Case Begin Date
Status Date: 06/20/1997

Global Id: T0607302276
Status: Open - Site Assessment
Status Date: 07/21/1997

Regulatory Activities:

Global Id: T0607302276
Action Type: Other
Date: 06/20/1997
Action: Leak Stopped

Global Id: T0607302276
Action Type: Other
Date: 07/03/1997
Action: Leak Began

Global Id: T0607302276
Action Type: ENFORCEMENT
Date: 04/09/2008
Action: Closure/No Further Action Letter

Global Id: T0607302276
Action Type: ENFORCEMENT
Date: 07/23/1997
Action: Notice of Responsibility

Global Id: T0607302276
Action Type: Other
Date: 07/03/1997
Action: Leak Discovery

Global Id: T0607302276
Action Type: Other
Date: 07/03/1997
Action: Leak Reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Region:	STATE
Global Id:	T0608194797
Latitude:	32.764614
Longitude:	-117.164769
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/18/2008
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	H00174-002
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

Status History:

Global Id:	T0608194797
Status:	Completed - Case Closed
Status Date:	04/18/2008
Global Id:	T0608194797
Status:	Open - Case Begin Date
Status Date:	02/21/1996

Regulatory Activities:

Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Discovery
Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Reported
Global Id:	T0608194797
Action Type:	Other
Date:	02/21/1996
Action:	Leak Began
Global Id:	T0608194797
Action Type:	ENFORCEMENT
Date:	03/11/1996
Action:	Notice of Responsibility

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3509
Local Case:	H00174-003
Substance:	Diesel
Qty Leaked:	0

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/20/1997
Date Stopped: 06/20/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/21/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/20/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >3'
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: Not reported
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H00174-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/8/1997
Date Began: 5/16/1986

Case Number: H00174-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/18/2008
Date Began: 2/21/1996

Case Number: H00174-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/9/2008
Date Began: 7/3/1997

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST:
Facility ID: H00174
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.765963
Longitude: -117.16342

SAN DIEGO CO. HMMD:
Facility Id: 216053
Business Type: 6HK37
EPA Id Number: CAD981449556
APN: 437-260-41-00
Last HMMD Inspection: 03/06/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MLIM, LLC
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: N

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 2012-05-09 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ANTI-SCALING LIQUID
Other Information: VITEC 3000
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 100174 T007 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL
Other Information: UNDERGROUND TANK 100174 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Update Date:	11/02/2012
Case Number:	7664-38-2
Name:	MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 100174 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INK:NEWS INK, VARIOUS COLORS

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Business Type: 6HK37
EPA Id Number: CAD981449556
APN: 437-260-41-00
Last HMMD Inspection: 03/06/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MLIM, LLC
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: SINGLE WALL
Additional Id: 3 DIESEL
Capacity Gallons: 500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1996-02-21 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 100174 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: SINGLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL
Other Information: UNDERGROUND TANK 100174 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	STEEL MIX
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN/OXYGEN MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	77-92-9
Name:	CITRIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	INK:NEWS INK, VARIOUS COLORS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	COGEN/HYD PRESS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	IMPACT 6005
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	7782-44-7

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 210897
Business Type: 6HK37
EPA Id Number: CAL000344744
APN: 437-260-41-00
Last HMMD Inspection: 11/15/2011
Permit Status: INAC
Permit Expiration: 10/31/2012
Facility Owner: UNION TRIBUNE PUBLISHING CO
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 6
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: DOUBLE WALL
Additional Id: DIESEL, RT2917, RT3060
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 100174 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: DOUBLE WALL
Additional Id: UNLEADED/ RT3060
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 100174 T009
Last Update: 2012-11-02 14:17:38

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id:	210897
Update Date:	11/02/2012
Inspection Date:	11/22/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	Inactive Permit

Facility Id:	100174
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	11/18/2008
Permit Status:	CHNG
Permit Expiration:	01/31/2010
Facility Owner:	COPLEY PRESS
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108-3003
UST Owner:	COPLEY PRESS INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	100174
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	52
UST Monitor Method:	DW TANK DW SUCTION PIPE W/INTERSTITIAL HYDROSTATIC TANK, PIPING, SUMPS & VENT LINES; VISUAL MONIT FOR PIPE INSIDE BLDG: EGT ONLY

Facility Id:	216053
Business Type:	6HK37
EPA Id Number:	CAD981449556
APN:	437-260-41-00
Last HMMD Inspection:	03/06/2012
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Facility Owner:	MLIM, LLC
Facility Address:	350 CAMINO DE LA REINA
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 100174 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN/OXYGEN MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 77-92-9
Name: CITRIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INK:NEWS INK, VARIOUS COLORS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: Not reported

Facility Id: 210897
Business Type: 6HK37
EPA Id Number: CAL000344744
APN: 437-260-41-00
Last HMMD Inspection: 11/15/2011
Permit Status: INAC
Permit Expiration: 10/31/2012
Facility Owner: UNION TRIBUNE PUBLISHING CO
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210897
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	210897
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Violations Inactive Permits:
Facility Id: 210897
Update Date: 11/02/2012
Inspection Date: 11/22/2010
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: Inactive Permit

Facility Id: 216053
Business Type: 6HK37
EPA Id Number: CAD981449556
APN: 437-260-41-00
Last HMMD Inspection: 03/06/2012
Permit Status: OPEN
Permit Expiration: 08/31/2013
Facility Owner: MLIM, LLC
Facility Address: 350 CAMINO DE LA REINA
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92108
UST Owner: MLIM, LLC DBA THE SAN DIEGO UNION-TRIBUNE, LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 100174 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216053
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 100174 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 100174 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	SINGLE WALL
Additional Id:	4 WASTE
Capacity Gallons:	280
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1996-02-21 00:00:00
Year Installed:	1981-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 100174 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	5
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	UNKNOWN
Additional Id:	6
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 100174 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	DIESEL, RT2917, RT3060/AT5540
Capacity Gallons:	20000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF
UST Name:	UNDERGROUND TANK 100174 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	UNLEADED/ RT3060/AT5540
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 100174 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	216053
Tank Type:	DOUBLE WALL
Additional Id:	MOTOR OIL / RT3060/AT5540
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	MOTOR OIL
Reg Status:	REMOVED
Remove Close Date:	2012-05-09 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Active Permits:

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ANTI-SCALING LIQUID
Other Information:	VITEC 3000
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 100174 T007 DIESEL
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	MOTOR OIL
Other Information:	UNDERGROUND TANK 100174 T009
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Facility Id:	216053
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id: 216053

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: MAIN EDITION 3000 FOUNTAIN SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 100174 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN/OXYGEN MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 77-92-9
Name: CITRIC ACID

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: INK:NEWS INK, VARIOUS COLORS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COGEN/HYD PRESS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: IMPACT 6005
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE = 37CF)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: SYNTHETIC HYDROCARBONS
Other Information: USA WASH
Material Waste: Material
Hazardous Categories 1: FIRE

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: MOTOR OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PACESETTER
Other Information: 655 FOUNTAIN SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 216053
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BLACK INK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 216053
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, PADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SWEEPS UST:
Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

SWRCB Tank Id: 37-000-000174-000003
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 5

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000004
Tank Status: A
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000007
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 174
Number: 9
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000009
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000005
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 174
Number: Not reported
Board Of Equalization: 44-021541
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000174-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
File Number: 0002AFF8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AFF8.pdf
Region: STATE
Facility ID: 00000010328
Facility Type: Other
Other Type: NEWSPAPER PUBLISHER
Contact Name: Not reported
Telephone: 6192993131
Owner Name: COPLEY PRESS INC.
Owner Address: 7776 IVANHOE AVENUE
Owner City,St,Zip: LA JOLLA, CA 92037
Total Tanks: 0006

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .310
Leak Detection: Visual, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: .237
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1981
Tank Capacity: 00000600
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1981
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .310
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .310
Leak Detection: Visual

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110001187180

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

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

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

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

ELECTRIC GENERATOR

STATE MASTER

EMI:

Year:	1987
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2512
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:	5
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	21
NOX - Oxides of Nitrogen Tons/Yr:	74
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Year:	1990
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	9
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1995
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	35
Reactive Organic Gases Tons/Yr:	34
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	1

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	11
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2002
County Code:	37

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	28
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.431258511
Reactive Organic Gases Tons/Yr:	2.541363037
Carbon Monoxide Emissions Tons/Yr:	27.9809063
NOX - Oxides of Nitrogen Tons/Yr:	7.257413889
SOX - Oxides of Sulphur Tons/Yr:	0.05948885
Particulate Matter Tons/Yr:	0.65623853
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.65623181

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.342438
Reactive Organic Gases Tons/Yr:	3.36544216
Carbon Monoxide Emissions Tons/Yr:	38.76166
NOX - Oxides of Nitrogen Tons/Yr:	7.55526
SOX - Oxides of Sulphur Tons/Yr:	.06150121
Particulate Matter Tons/Yr:	.7195002490351947752
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.7152071

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.682348322
Reactive Organic Gases Tons/Yr:	6.559161185
Carbon Monoxide Emissions Tons/Yr:	51.683414564
NOX - Oxides of Nitrogen Tons/Yr:	8.383484271
SOX - Oxides of Sulphur Tons/Yr:	.071356738
Particulate Matter Tons/Yr:	.830199979
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.830195879

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.795841
Reactive Organic Gases Tons/Yr:	4.762239
Carbon Monoxide Emissions Tons/Yr:	.54654
NOX - Oxides of Nitrogen Tons/Yr:	.39389
SOX - Oxides of Sulphur Tons/Yr:	.00216243
Particulate Matter Tons/Yr:	.0234361
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0234361

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1976
Air District Name:	SD
SIC Code:	2711
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:	4.2857129
Reactive Organic Gases Tons/Yr:	4.27923738
Carbon Monoxide Emissions Tons/Yr:	.190244
NOX - Oxides of Nitrogen Tons/Yr:	.180769
SOX - Oxides of Sulphur Tons/Yr:	.00117614

UNION TRIBUNE PUBLISHING COMPANY (Continued) **1000338033**

Particulate Matter Tons/Yr: .0113245
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0113229

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3509

ECHO:
Envid: 1000338033
Registry ID: 110001187180
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001187180

G30 **COPLEY PRESS** **LUST S101301916**
ENE **350 CAMINO DE LA REINA** **HIST CORTESE N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.252 mi.
1328 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
35 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT614
Local Case: H00174-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: GTED
Local Agency: San Diego
How Found: Tank Test
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/06/1986
Date Stopped: 07/01/1986
Confirm Date: 05/16/1986
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 12/19/1986
Remed Action: 1/28/92
Began Monitor: Not reported
Release Date: 05/16/1986
Enforce Date: Not reported
Closed Date: 12/8/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: 10’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported

COPLEY PRESS (Continued) **S101301916**

Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT614

H31 **FORMER ARCO STATION** **LUST** **S104539569**
WSW **2085 HOTEL CIRCLE S** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.291 mi.
1537 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
42 ft.

LUST:
Region: STATE
Global Id: T0607300363
Latitude: 32.75875
Longitude: -117.1808296
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/22/1999
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: NS
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT1544
LOC Case Number: H12785-001
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:
Global Id: T0607300363
Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: nasser.sionit@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607300363
Status: Completed - Case Closed
Status Date: 12/22/1999

Global Id: T0607300363
Status: Open - Case Begin Date
Status Date: 05/31/1984

Regulatory Activities:
Global Id: T0607300363
Action Type: Other
Date: 05/31/1984

FORMER ARCO STATION (Continued) **S104539569**

Action: Leak Stopped

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Began

Global Id: T0607300363
Action Type: ENFORCEMENT
Date: 10/23/1989
Action: Notice of Responsibility

Global Id: T0607300363
Action Type: ENFORCEMENT
Date: 12/10/1999
Action: Closure/No Further Action Letter - #H12785-001

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Discovery

Global Id: T0607300363
Action Type: Other
Date: 04/13/1989
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1544
Local Case: H12785-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: VEGT
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 07/13/1989
Date Stopped: 05/31/1984
Confirm Date: 07/13/1989
Submit Workplan: Not reported
Prelim Assess: 12/05/1989
Desc Pollution: Not reported
Remed Plan: 10/23/1989
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/20/1989
Enforce Date: Not reported
Closed Date: 12/22/99
Enforce Type: Not reported
Pilot Program: LOP

FORMER ARCO STATION (Continued) **S104539569**

Basin Number: 907.11
GW Depth: 17.21
Beneficial Use: MUNBU
NPDES Number: 91-10
Priority: High priority
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H12785-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/22/1999
Date Began: 4/13/1989

H32 **PRESIDENTIAL LIMOUSINE SE** **HIST CORTESE** **S104747491**
WSW **2085 HOTEL** **N/A**
1/4-1/2 **SAN DEIGO, CA 92108**
0.312 mi.
1646 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
47 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1544

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33 **UNION TRIBUNE BUILDING SITE** **SLIC** **S118672171**
ENE **350 CAMINO DE LA REINA** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.323 mi.
1705 ft.

Relative:
Higher

Actual:
33 ft.

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/26/2016
Global Id: T10000009023
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2016-LSAM-000377
Latitude: 32.76386
Longitude: -117.16573
Case Type: Cleanup Program Site
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Comments: The property is located at 350 Camino de la Reina (Site) in San Diego, California. The Site is an irregularly-shaped parcel, totaling approximately 13 acres of land. The site is currently

UNION TRIBUNE BUILDING SITE (Continued) **S118672171**

developed with three commercial buildings and surface parking areas historically used by the San Diego Union Tribune. The buildings on Site are a five-story office building with a sub-grade parking level, a three-story building formerly used for production, but currently identified as an office building, and a single-story vehicle maintenance garage. In 1986, during the removal of four USTs (two 10,000- gallon diesel, one 12,000-gallon gasoline and one 2,000-gallon motor oil), benzene and total petroleum hydrocarbons (TPH) were encountered in soil and groundwater at the Site and Local Oversight Program case H00174-001 was opened. On December 8, 1997, a closure letter (H00174-001) was issued by the DEH for case H00174-001. Benzene was detected in groundwater at a concentration of 19 micrograms per liter ("g/l) at this time. In February 1996, a 550-gallon diesel UST and a 280-gallon waste-oil UST were reportedly removed from the Site. Petroleum hydrocarbon-impacted soil was reportedly detected in the immediate area of the USTs. Following the removal of the UST and export of impacted soil, fourteen confirmation soil samples were collected and analyzed with no detectable levels of petroleum hydrocarbons. On April 18, 2008, the DEH issued a closure level for case H00174-002. In 1997, diesel fuel was reportedly detected in soil during an upgrade to the piping system near the fuel dispensing islands; however, the contamination was determined to be related to the former release from 1986. The DEH issued a closure letter for case H00174-002 on April 9, 2008. On March 18, 2016, the area beneath a previously removed clarifier was sampled. On April 27, 2016, ten additional confirmation soil samples were collected from the areas beneath the previously removed clarifier and wash-out. On April 28, 2016, soil sampling was conducted after the removal of four hydraulic lifts on site. The hydraulic lifts were encased in concrete. Confirmation samples were collected by breaking through the base of the concrete vault and subsampling the soil immediately adjacent to the base of the vault. On May 17, 2016, additional soil samples were collected adjacent to each of the lifts in an effort to identify the lateral and vertical extent of contamination. On July 1, 2016, two Hydropunch groundwater samples were collected from the locations with the highest detected concentrations of diesel in soil (North West Lift and South East Lift). Analysis of the chromatographs from the groundwater samples and the presence of BTEX components in the groundwater indicate that the groundwater contamination consists mainly of gasoline and weathered gasoline. These results do not indicate the presence of a significant amount of hydraulic fluid. It was concluded that the contamination present in the groundwater beneath the Site was predominantly from the prior UST release(s) and did not originate from the hydraulic lifts, clarifier, or wash-out.
The TPH and VOC constituents detected in the groundwater are the same contaminants previously reported in the closure summary of case #H00174-001. Therefore, it was concluded that additional assessment is not warranted and that DEH Case #DEH2016-LSAM-00377 should be closed. DEH concurs with this conclusion. If, in the future, the maintenance building is demolished and the subsurface disturbed in the area of the impacted soil, DEH requests that you enter the Voluntary Assistance Program to document that impacted soil is properly characterized and disposed.

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

I34 **FASHION VALLEY ARCO** **LUST** **S101308191**
North **6899 FRIARS RD** **SLIC** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108** **San Diego Co. HMMD**
0.355 mi. **EMI**
1872 ft. **Site 1 of 2 in cluster I** **HIST CORTESE**

Relative:
Higher

Actual:
69 ft.

LUST:

Region:	STATE
Global Id:	T0607301883
Latitude:	32.7681870231663
Longitude:	-117.171785831451
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/15/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT3116
LOC Case Number:	H05129-003
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon USTs and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells. The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River. Site investigations to date identified significant soil and groundwater impacts in the area of the former USTs. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system. A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and

FASHION VALLEY ARCO (Continued) **S101308191**

to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol. A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site. A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years. A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantecs recommendation for the closure of this case.

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

Status History:

Global Id:	T0607301883
Status:	Completed - Case Closed
Status Date:	04/15/2010
Global Id:	T0607301883
Status:	Open - Case Begin Date
Status Date:	10/10/1995
Global Id:	T0607301883
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0607301883
Status:	Open - Verification Monitoring
Status Date:	03/25/2009

Regulatory Activities:

Global Id:	T0607301883
Action Type:	REMEDIATION
Date:	11/01/1997
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607301883
Action Type:	REMEDIATION
Date:	10/30/1995
Action:	Excavation

FASHION VALLEY ARCO (Continued) **S101308191**

Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Stopped
Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Began
Global Id:	T0607301883
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	10/20/1995
Action:	Notice of Responsibility
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	10/07/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301883
Action Type:	ENFORCEMENT
Date:	07/15/2009
Action:	Letter - Notice
Global Id:	T0607301883
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301883
Action Type:	RESPONSE
Date:	05/04/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Discovery
Global Id:	T0607301883
Action Type:	Other
Date:	10/10/1995
Action:	Leak Reported

Region: STATE

FASHION VALLEY ARCO (Continued) **S101308191**

Global Id:	T0607301476
Latitude:	32.7688079
Longitude:	-117.1713543
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	04/15/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2722
LOC Case Number:	H05129-002
File Location:	Local Agency
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This site has been an operating gas station since before 1969. It is currently an AM/PM convenience store and gasoline station with four 10,000 gallon underground storage tanks (USTs) and associated piping and dispensers. Two petroleum hydrocarbon related releases occurred on this site, resulting in two open releases, all case information was managed under case H05129-003. Case H05129-002 was opened in December 1994, following discovery of a fuel release during the removal of one 550 gallon UST. Case H05129-003 was subsequently opened in October 1995, following the detection of additional contamination during the removal of four 6,000 gallon USTs and one 8,000 gallon UST. Site investigation has continued from the time of the initial UST system removals through May 30, 2001, and has included 8 soil borings, the installation of 14 groundwater monitoring wells, and 6 remediation wells/air sparge wells. The site geology consists of silty sand with clayey sand with cobble deposits. The site is located approximately 1,000 feet north of the San Diego River. Site investigations to date identified significant soil and groundwater impacts in the area of the former USTs. Impacted soil extends 50 feet below ground surface (bgs). The volume of petroleum hydrocarbon impacted soil was estimated to be approximately 2,094 cubic yards. Stantec (formerly SECOR) estimated the total mass of petroleum hydrocarbons in place to be approximately 7,484 pounds prior to the operation of the on site remediation system. A soil vapor extraction/air sparge (SVE/AS) system was installed and operated as part of an Interim Remediation Action Plan (IRAP) at the site from November 1, 1997, through May 30, 2001. The system was shut down due to asymptotic hydrocarbon removal rates. Approximately 2,852 pounds of petroleum hydrocarbons were removed by this system. Approximately 4,632 pounds of petroleum hydrocarbons remain in place after the removal of the SVE/AS system. Groundwater was encountered at depths ranging from 20 to 37 feet bgs over the time that this site has been monitored. The groundwater gradient has consistently been to the southwest. Groundwater impacts are primarily occurring beneath the subject property and are currently bounded by monitoring wells on site. The greatest petroleum hydrocarbon impacts to soil and groundwater were found in the area of the former tank excavation and to the immediate south-west of the area. Free product has been observed historically in monitoring wells MW-2B and MW-8, located to the south-west of the former UST system. The maximum LPH thickness was 1.59 feet, observed in August 1996. SPH removal was conducted on site and approximately 8 gallons of separate-phase hydrocarbons were removed from wells MW-2, MW-2B, and MW-8. LPH has not been measured or observed at this site since July 1999. The primary contaminants of

FASHION VALLEY ARCO (Continued) **S101308191**

concern (COCs) were those compounds related to petroleum hydrocarbons. The COCs identified are gasoline range organics (GRO), benzene, toluene, ethylbenzene, xylenes, MTBE, TBA, and ethanol. A Corrective Action Plan (CAP) was submitted April 4, 2008, and accepted by DEH for implementation. According to Stantec remediation by natural attenuation is the most cost effective remedial alternative based on the past history of soil vapor extraction and air sparging on this site. A benzene and MTBE trend analysis was conducted by Stantec to estimate the time required for benzene and MTBE concentrations to reach the MCL of 1.0 ug/L and 13.0 ug/L respectively. Stantec estimates that benzene will reach the MCL of 1.0 ug/L in approximately 12 years, while MTBE is estimated to reach the MCL of 13.0 ug/L in approximately 36 years. A health risk assessment was performed on this site utilizing groundwater monitoring data for benzene (59 ug/L) from well MW-8, the nearest well to the building with detectable benzene. Stantec concluded that the residual soil and groundwater impacts remaining on site do not pose a threat to human health or the environment. DEH concurs with Stantecs recommendation for the closure of this case.

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

Status History:

Global Id:	T0607301476
Status:	Completed - Case Closed
Status Date:	04/15/2010
Global Id:	T0607301476
Status:	Open - Case Begin Date
Status Date:	04/17/1994
Global Id:	T0607301476
Status:	Open - Remediation
Status Date:	06/22/2004
Global Id:	T0607301476
Status:	Open - Verification Monitoring
Status Date:	08/10/2009

Regulatory Activities:

Global Id:	T0607301476
Action Type:	ENFORCEMENT
Date:	04/15/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607301476
Action Type:	Other
Date:	04/17/1994
Action:	Leak Began
Global Id:	T0607301476
Action Type:	ENFORCEMENT
Date:	04/25/1994
Action:	Notice of Responsibility
Global Id:	T0607301476
Action Type:	ENFORCEMENT

FASHION VALLEY ARCO (Continued) **S101308191**

Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301476
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0607301476
Action Type: Other
Date: 04/17/1994
Action: Leak Discovery

Global Id: T0607301476
Action Type: Other
Date: 04/17/1994
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2722
Local Case: H05129-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 04/07/1994
Date Stopped: 04/07/1994
Confirm Date: 04/17/1994
Submit Workplan: Not reported
Prelim Assess: 04/17/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/20/1994
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT3116
Local Case: H05129-003
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/10/1995
Date Stopped: 10/10/1995
Confirm Date: 10/10/1995
Submit Workplan: Not reported
Prelim Assess: 10/10/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 10/17/95
Began Monitor: Not reported
Release Date: 10/10/1995
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/10/1988
Global Id: T0608173345
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05129-001
Latitude: 32.768259
Longitude: -117.171865
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

FASHION VALLEY ARCO (Continued) **S101308191**

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

SAN DIEGO CO. HMMD:

Facility Id:	201236
Business Type:	6HK28
EPA Id Number:	CAL000267127
APN:	437-240-23-00
Last HMMD Inspection:	03/14/2012
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Facility Owner:	E.S.A INVESTMENT CORPORATION
Facility Address:	6899 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	E.S.A INVESTMENT CORPORATION
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

UST:

UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

FASHION VALLEY ARCO (Continued) **S101308191**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105129 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 201236
Tank Type: DOUBLE WALL
Additional Id: NT1849; RT2105,RT3288, RT4653
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105129 T010
Last Update: 2012-11-02 14:17:38
Permit Number: 201236
Tank Type: DOUBLE WALL
Additional Id: NT1849; RT2105,RT3288, RT4653
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1995-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:
Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012

FASHION VALLEY ARCO (Continued) **S101308191**

Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105129 T0010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008

FASHION VALLEY ARCO (Continued) **S101308191**

Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2005
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/07/2007
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

FASHION VALLEY ARCO (Continued) **S101308191**

	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/08/2010
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	11/13/2003
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/08/2010
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3160
Violation:	UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation:	UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity:	ACTIVE

FASHION VALLEY ARCO (Continued) **S101308191**

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/14/2012
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/25/2009
Violation Code:	6HV3254
Violation:	UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation:	UST system does not have an approved overfill protection system. 2635(b)(2)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	11/13/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

Facility Id:	105129

FASHION VALLEY ARCO (Continued) **S101308191**

Business Type:	6HK28
EPA Id Number:	CAL000225454
APN:	437-240-23-00
Last HMMD Inspection:	11/13/2003
Permit Status:	CHNG
Permit Expiration:	01/31/2004
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Address:	PO BOX 6038
Facility City:	ARTESIA
Facility State:	CA
Facility Zip:	90702-6038
UST Owner:	BP WEST COAST PRODUCTS LL
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105129 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000001
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105129 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000002
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105129 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL

FASHION VALLEY ARCO (Continued) **S101308191**

Additional Id:	0000000003
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000004
Capacity Gallons:	6000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	0000000005
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-10-10 00:00:00
Year Installed:	1980-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105129 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	SINGLE WALL
Additional Id:	006
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1994-02-12 00:00:00

FASHION VALLEY ARCO (Continued) **S101308191**

Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 105129 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

FASHION VALLEY ARCO (Continued) **S101308191**

UST Name:	UNDERGROUND TANK 105129 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105129
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT1927
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	20
UST Monitor Method:	DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

Facility Id:	201236
Business Type:	6HK28
EPA Id Number:	CAL000267127
APN:	437-240-23-00
Last HMMD Inspection:	03/14/2012
Permit Status:	OPEN
Permit Expiration:	07/31/2013
Facility Owner:	E.S.A INVESTMENT CORPORATION
Facility Address:	6899 FRIARS RD
Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92108
UST Owner:	E.S.A INVESTMENT CORPORATION
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105129 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849, RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T008
Last Update:	2012-11-02 14:17:38

FASHION VALLEY ARCO (Continued) **S101308191**

Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name:	UNDERGROUND TANK 105129 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	201236
Tank Type:	DOUBLE WALL
Additional Id:	NT1849; RT2105,RT3288, RT4653
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1995-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id:	201236
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105129 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105129 T0010
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 201236
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

FASHION VALLEY ARCO (Continued) **S101308191**

Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/24/2008
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/23/2005
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/07/2007
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012
Inspection Date:	03/15/2011
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	201236
Update Date:	11/02/2012

FASHION VALLEY ARCO (Continued) **S101308191**

Inspection Date: 03/24/2008
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/07/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 11/13/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3193

FASHION VALLEY ARCO (Continued) **S101308191**

Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2005
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/14/2012
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/25/2009
Violation Code: 6HV3254
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/23/2006
Violation Code: 6HV3192
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/15/2011
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 03/24/2008
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)

FASHION VALLEY ARCO (Continued) **S101308191**

Activity: ACTIVE

Facility Id: 201236
Update Date: 11/02/2012
Inspection Date: 11/13/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

EMI:

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 3784
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.82
Reactive Organic Gases Tons/Yr: 1.82
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

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 3784
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.82
Reactive Organic Gases Tons/Yr: 1.82
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

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 3784
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

FASHION VALLEY ARCO (Continued) **S101308191**

Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8200000000000001
Reactive Organic Gases Tons/Yr:	1.8200000000000001
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

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.8200000000000001
Reactive Organic Gases Tons/Yr:	1.8200000000000001
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

Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

FASHION VALLEY ARCO (Continued) **S101308191**

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

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	3784
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.82
Reactive Organic Gases Tons/Yr:	1.82
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

FASHION VALLEY ARCO (Continued) **S101308191**

Reg Id: 9UT2722

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3116

I35 **STELLA MARIS CORP** **SAN DIEGO CO. SAM** **U003789197**
North **6899 FRIARS RD** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108**
0.355 mi.
1872 ft. **Site 2 of 2 in cluster I**

Relative:
Higher

Actual:
69 ft.

SAN DIEGO CO. SAM:
Case Number: H05129-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 6/10/1988
Date Began: 8/10/1987

Case Number: H05129-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 4/27/2005
Date Began: 4/17/1994

Case Number: H05129-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 4/27/2005
Date Began: 10/10/1995

UST:
Facility ID: H05129
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7697545
Longitude: -117.1706305

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36 **FIRESTONE #22F2** **LUST** **S106061301**
North **6977 FRIARS RD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN DIEGO, CA 92108** **AST**
0.360 mi. **San Diego Co. HMMD**
1899 ft.

Relative:
Higher

Actual:
45 ft.

LUST:
Region: STATE
Global Id: T0607300986
Latitude: 32.768749
Longitude: -117.169933
Case Type: LUST Cleanup Site

FIRESTONE #22F2 (Continued) **S106061301**

Status: Completed - Case Closed
Status Date: 01/27/1987
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT222
LOC Case Number: H15985-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:
Global Id: T0607300986
Status: Completed - Case Closed
Status Date: 01/27/1987

Global Id: T0607300986
Status: Open - Case Begin Date
Status Date: 10/24/1986

Regulatory Activities:
Global Id: T0607300986
Action Type: Other
Date: 10/24/1986
Action: Leak Began

Global Id: T0607300986
Action Type: Other
Date: 10/24/1986
Action: Leak Discovery

Global Id: T0607300986
Action Type: Other
Date: 10/24/1986
Action: Leak Reported

SAN DIEGO CO. SAM:
Case Number: H15985-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/27/1987
Date Began: 10/24/1986

AST:
Certified Unified Program Agencies: San Diego
Owner: BRIDGESTONE/FIRESTONE INC.
Total Gallons: 1640
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SAN DIEGO CO. HMMD:

Facility Id:	115985
Business Type:	6HK26
EPA Id Number:	CAL000366195
APN:	437-291-29-00
Last HMMD Inspection:	05/12/2011
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address:	333 E LAKE ST
Facility City:	BLOOMINGDALE
Facility State:	IL
Facility Zip:	60108
UST Owner:	JC PENNEY CO INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 115985 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 115985 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 115985
Tank Type: DOUBLE WALL
Additional Id: 001 WASTE OIL
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-04-12 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information: MOTOR OIL (AST), ATF
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: USED BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	CLARIFIER/SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED AEROSOLS CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	SOCKS, PADS PIGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATT. INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0201

FIRESTONE #22F2 (Continued) **S106061301**

Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/11/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/06/2004
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2);

FIRESTONE #22F2 (Continued) **S106061301**

66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Facility Id: 115985
Business Type: 6HK26
EPA Id Number: CAL000366195
APN: 437-291-29-00
Last HMMD Inspection: 05/12/2011
Permit Status: OPEN
Permit Expiration: 04/30/2013
Facility Owner: BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address: 333 E LAKE ST
Facility City: BLOOMINGDALE
Facility State: IL
Facility Zip: 60108
UST Owner: JC PENNEY CO INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 115985 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115985
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

FIRESTONE #22F2 (Continued) **S106061301**

UST Name:	UNDERGROUND TANK 115985 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information:	MOTOR OIL (AST), ATF
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	USED BRAKE FLUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information:	CLARIFIER/SUMP SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED AEROSOLS CANS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	SOCKS, PADS PIGS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	BATT. INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	115985
Update Date:	11/02/2012
Case Number:	107-21-1
Name:	ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	USED ANTIFREEZE
Material Waste:	Waste

FIRESTONE #22F2 (Continued) **S106061301**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 02/22/2006
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

FIRESTONE #22F2 (Continued) **S106061301**

Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/11/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/06/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

FIRESTONE #22F2 (Continued) **S106061301**

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 04/13/2009
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Facility Id: 115985
Business Type: 6HK26
EPA Id Number: CAL000366195
APN: 437-291-29-00
Last HMMD Inspection: 05/12/2011
Permit Status: OPEN
Permit Expiration: 04/30/2013
Facility Owner: BRIDGESTONE RETAIL OPERATIONS LLC
Facility Address: 333 E LAKE ST
Facility City: BLOOMINGDALE
Facility State: IL
Facility Zip: 60108
UST Owner: JC PENNEY CO INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: N
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 115985 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 115985
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 115985 T002
Last Update: 2012-11-02 14:17:38

FIRESTONE #22F2 (Continued) **S106061301**

Permit Number:	115985
Tank Type:	DOUBLE WALL
Additional Id:	001 WASTE OIL
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-04-12 00:00:00
Year Installed:	1986-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING : MOTOR ATF, GEAR
Other Information:	MOTOR OIL (AST), ATF
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	USED BRAKE FLUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	USED OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	115985
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	DRAINED USED OIL FILTERS

FIRESTONE #22F2 (Continued) **S106061301**

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

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: CLARIFIER/SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED AEROSOLS CANS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SOCKS, PADS PIGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: BATT. INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL, 95%: ENGINE COOLANT ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 115985
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

FIRESTONE #22F2 (Continued) **S106061301**

Violations Active Permits:

Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0133
Violation:	MANIFEST COPY NOT SENT TO DTSC
Violation Citation:	Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0234
Violation:	FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation:	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1605
Violation:	NO DAILY TANK INSPECTION/LOG
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985

FIRESTONE #22F2 (Continued) **S106061301**

Update Date:	11/02/2012
Inspection Date:	02/11/2003
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/06/2004
Violation Code:	6HV1601
Violation:	HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation:	Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009
Violation Code:	6HV1602
Violation:	P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation:	Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	08/14/2007
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	02/22/2006
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	115985
Update Date:	11/02/2012
Inspection Date:	04/13/2009

FIRESTONE #22F2 (Continued) **S106061301**

Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 115985
Update Date: 11/02/2012
Inspection Date: 08/14/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

J37 **UCSD MEDICAL CENTER** **LUST U003789488**
SSE **200 W ARBOR DR** **SLIC N/A**
1/4-1/2 **SAN DIEGO, CA 92103** **AST**
0.453 mi. **San Diego Co. HMMD**
2394 ft. **Site 1 of 2 in cluster J**

Relative: **Higher**

Actual: **294 ft.**

LUST:
Region: STATE
Global Id: T0607301572
Latitude: 32.7559981059623
Longitude: -117.166330218315
Case Type: LUST Cleanup Site
Status: Open - Site Assessment
Status Date: 12/20/1991
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: 9UT2814
LOC Case Number: H14312-003
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: A release of approximately 800 to 900 gallons of diesel fuel occurred near two underground storage tanks (USTs) in December of 1991, reportedly the result of overfilling of the tanks during an integrity test. Approximately 630 gallons of fuel was recovered by pumping from the vaults immediately following the release. Subsequently, Unauthorized Release H14312-003 was opened. Between September 17,1998 and January 28,1999, seven USTs were removed from the site under the supervision of the DEH. During the UST removal, cracks, and perforations were observed along the bottom of four of the USTs. When tank No. 4 and 5 were removed, approximately 1.5 feet of water and 1-2 inches of free product (believed to be diesel), were observed in the bottom of the excavation. Approximately 1,500 gallons of water and free product were removed from the excavation and transported to the appropriate disposal facility. Site assessment activities have began in 1994 and have continued through 2009. Please see submitted ESI data for further details.

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

Contact:
Global Id: T0607301572

UCSD MEDICAL CENTER (Continued) **U003789488**

Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: james.clay@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607301572
Status: Open - Case Begin Date
Status Date: 12/09/1991

Global Id: T0607301572
Status: Open - Site Assessment
Status Date: 12/20/1991

Regulatory Activities:
Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 02/12/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301572
Action Type: RESPONSE
Date: 01/10/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607301572
Action Type: RESPONSE
Date: 04/12/2010
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301572
Action Type: RESPONSE
Date: 02/28/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607301572
Action Type: RESPONSE
Date: 08/08/2012
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0607301572
Action Type: RESPONSE
Date: 05/22/2013
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607301572
Action Type: RESPONSE
Date: 09/07/2013

UCSD MEDICAL CENTER (Continued) **U003789488**

Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607301572
Action Type:	RESPONSE
Date:	01/26/2015
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301572
Action Type:	RESPONSE
Date:	10/16/2015
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301572
Action Type:	ENFORCEMENT
Date:	04/12/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301572
Action Type:	ENFORCEMENT
Date:	11/20/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301572
Action Type:	ENFORCEMENT
Date:	04/15/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301572
Action Type:	Other
Date:	12/09/1991
Action:	Leak Stopped
Global Id:	T0607301572
Action Type:	RESPONSE
Date:	01/08/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301572
Action Type:	RESPONSE
Date:	02/12/2010
Action:	Site Assessment Report
Global Id:	T0607301572
Action Type:	RESPONSE
Date:	10/13/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301572
Action Type:	ENFORCEMENT
Date:	03/25/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301572
Action Type:	Other
Date:	12/09/1991
Action:	Leak Began

UCSD MEDICAL CENTER (Continued) **U003789488**

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 12/20/1991
Action: Notice of Responsibility

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 06/20/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 03/21/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: RESPONSE
Date: 04/15/2010
Action: Soil and Water Investigation Workplan

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 01/26/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: RESPONSE
Date: 07/05/2011
Action: Site Assessment Report

Global Id: T0607301572
Action Type: RESPONSE
Date: 03/28/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 09/06/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: RESPONSE
Date: 07/06/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 10/09/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: ENFORCEMENT

UCSD MEDICAL CENTER (Continued) **U003789488**

Date: 08/28/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: RESPONSE
Date: 09/11/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301572
Action Type: ENFORCEMENT
Date: 06/08/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301572
Action Type: Other
Date: 12/09/1991
Action: Leak Discovery

Global Id: T0607301572
Action Type: Other
Date: 12/11/1991
Action: Leak Reported

Region: STATE
Global Id: T0607302973
Latitude: 32.753797
Longitude: -117.164992
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 02/16/1989
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT705
LOC Case Number: H14312-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607302973
Status: Completed - Case Closed
Status Date: 02/16/1989

Global Id: T0607302973
Status: Open - Case Begin Date
Status Date: 06/05/1986

Regulatory Activities:
Global Id: T0607302973
Action Type: Other
Date: 06/05/1986
Action: Leak Stopped

UCSD MEDICAL CENTER (Continued) **U003789488**

Global Id: T0607302973
Action Type: Other
Date: 06/05/1986
Action: Leak Began

Global Id: T0607302973
Action Type: Other
Date: 06/05/1986
Action: Leak Discovery

Global Id: T0607302973
Action Type: Other
Date: 06/05/1986
Action: Leak Reported

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/07/2013
Global Id: T0608166608
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H14312-002
Latitude: 32.756
Longitude: -117.1663
Case Type: Cleanup Program Site
Case Worker: VAP
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/05/1994
Global Id: T0608111781
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H14312-005
Latitude: 32.7559710376721
Longitude: -117.166295349598
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: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**

UCSD MEDICAL CENTER (Continued) **U003789488**

Status Date:	08/10/1993
Global Id:	T0607301457
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H14312-004
Latitude:	32.7559800604364
Longitude:	-117.166255116463
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	9UT2705
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:

Certified Unified Program Agencies:	Not reported
Owner:	UCSD MEDICAL CENTER
Total Gallons:	Not reported
CERSID:	10055527
Facility ID:	37-000-114312
Business Name:	UC SAN DIEGO
Phone:	858-657-7166
Fax:	619-543-7581
Mailing Address:	9470 Medical Center Drive, MC 7852, Attention EH&S
Mailing Address City:	La Jolla
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	UCSD MEDICAL CENTER
Operator Phone:	858-657-7166
Owner Phone:	858-657-7166
Owner Mail Address:	9470 Medical Center Drive, MC 7852, Attention EH&S
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Regents of the Universit of California
Property Owner Phone:	(510) 987-9832
Property Owner Mailing Address:	1111 Franklin Street, 10th Floor
Property Owner City:	Oakland
Property Owner Stat :	CA
Property Owner Zip Code:	94607
Property Owner Country:	United States
EPAID:	CAD981421399

SAN DIEGO CO. HMMD:

Facility Id:	114312
Business Type:	6HK65
EPA Id Number:	CAD981421399
APN:	444-110-20-00
Last HMMD Inspection:	01/10/2012
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Facility Owner:	UCSD MEDICAL CENTER
Facility Address:	200 W ARBOR DR

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility City:	SAN DIEGO
Facility State:	CA
Facility Zip:	92103-8235
UST Owner:	UCSD MEDICAL CENTER, HILLCREST
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Y
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 114312 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401001 DIESEL FUEL
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 114312 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401002 DIESEL FUEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401003 DIESEL FUEL
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-01-28 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL

UCSD MEDICAL CENTER (Continued) **U003789488**

Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114312 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401004 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114312 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401005 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114312 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401006 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114312 T007

UCSD MEDICAL CENTER (Continued) **U003789488**

Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401007 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	G07 UNLEADED GASOLINE
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	G08 UNLEADED GASOLINE
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	DOUBLE WALL
Additional Id:	NT2061 DIESEL, CTF-A, BLDG.
Capacity Gallons:	500
UST Contents:	DIESEL

UCSD MEDICAL CENTER (Continued) **U003789488**

Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	1998-01-01 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 114312 T011
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	DOUBLE WALL
Additional Id:	NT2061 DIESEL, CANCER CENTER/ RT2555, RT3329
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	1998-01-01 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 114312 T012
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	DOUBLE WALL
Additional Id:	NT2061 CTEC, BLDG. 214
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	1998-01-01 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.
UST Name:	UNDERGROUND TANK 114312 T013
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	DOUBLE WALL
Additional Id:	NT2054 DIESEL, BLDG 330, NORTH / RT2555, RT3831
Capacity Gallons:	25000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	1998-01-01 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION

UCSD MEDICAL CENTER (Continued) **U003789488**

Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 114312 T014
Last Update: 2012-11-02 14:17:38
Permit Number: 114312
Tank Type: DOUBLE WALL
Additional Id: NT2054 DIESEL, BLDG 330 SOUTH/ RT2555, RT3831
Capacity Gallons: 25000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:
Facility Id: 114312
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE ZEP BIG ORANGE PLANT SERVICES SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 00060-29-7
Name: ETHYL ETHER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: CHILLER, BOILER, PUMPS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPANOL 6974 RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON 6974 MAIN HOSPITAL RM B-130
Other Information: PHYSICAL PLANT
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: BOILER WATER TREATMENT (CORROSPOTASIUM
Other Information: HYDROXIDE PHYSICAL PLANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T011 DIESEL, CANCER CENTER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 50-00-0
Name: FORMALIN SOLUTION 6974 MAIN HOSPITAL RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7782-44-7

UCSD MEDICAL CENTER (Continued) **U003789488**

Name: OXYGEN, LIQUID SW OF MAIN HOSPITAL OUTSIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 71-55-6
Name: TRICHLOROETHANE(CHLOR-SOLVE) PHYSICAL PLANT SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 00074-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 01333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7727-37-0
Name: NITROGEN, CO2 ARGON PLANT SERVICES SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: ACETONE, METHANOL, HEXANE, CHLOROFORM, ETC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: LAB CHEMICALS, AEROSOLS
Material Waste: Waste

UCSD MEDICAL CENTER (Continued) **U003789488**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACKS FROM RESEARCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: MIXTURE
Name: COMPRESSE'GAS N.O.S. 6977
Other Information: OXYGEN 3300 CUFT CLINICAL TCH FAC BLDG A E SI
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 0064-17-5
Name: ETHYL ALCOHOL 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 75-21-8
Name: ETHYLENE OXIDE (8%) MAIN HOSPITAL RM 2-331A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CHRONIC

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 00067-56-1
Name: METHANOL MAIN HOSPITAL RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	SODIUM HYDROXIDE 6982
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	FLUORESCENT LAMPS, ALKALINE BATTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information:	SOLVENT RAGS, DEBRIS, & CARBON FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	LAB/HOSPITAL WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 903 INF WST,TISSUE/ANAT. REMAINS
Other Information:	PATHOLOGY
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 904 INFECTIOUS WST,CHEMOTHERAPY
Other Information:	HOSP PHARM, CANCER CTR
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	106-42-3

UCSD MEDICAL CENTER (Continued) **U003789488**

Name: XYLENE 6974 RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 00064-19-7
Name: ACETIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T012 CTEC, BLDG. 214
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T013 DIESEL, BLDG 330, NORTH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING 6982
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 211 HALOGENATED SOLVENTS
Other Information: Not reported
Material Waste: Waste

UCSD MEDICAL CENTER (Continued) **U003789488**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: FORMALN/XYLENE PATH/ACTO
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BULK CHEMO
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: VEHICLES TO CAMPUS FOR REPAIR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7632-00-0
Name: SODIUM NITRITE/BORIC ACID(BETZ
Other Information: ENTEC 339) PHYSICAL PLANT CHILLER ROOM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE 6974 RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 151 ASBESTOS CONTAINING WASTE
Other Information:	ASBESTOS REMOVAL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 905 INFECTIOUS WASTE, LAB
Other Information:	MYCOLOGY & TB WASTE ON SITE TX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	67-64-1
Name:	ACETONE 6974
Other Information:	ROOM B-131
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	AIR, BREATHING 6974 MAIN HOSPITAL RM B-130
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	100-37-8
Name:	BETZ ENTEC 511 6982
Other Information:	PLANT SERVICES N. SIDE TREATMENT PHYSI
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	BETZ ENTEC 733 (SODIUM SULFITE) 6982
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Facility Id:	114312
Update Date:	11/02/2012
Case Number:	Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T010 DIESEL, CTF-A, BLDG.
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T014 DIESEL, BLDG 330 SOUTH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7727-37-0
Name: NITROGEN, LIQUID 6974 MAIN HOSPITAL RM B-130
Other Information: CANCER FAC, CTF'S
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 5052-41-3
Name: STODDARD SOLVENT(SAFETY KLEEN) PHYSICAL PLANT SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 6982 PHYSICAL PLANT, OUTSIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)-
Other Information: PAINT CHIPS, HG ARTICLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, AEROSOLS W/ORGANICS
Material Waste: Waste

UCSD MEDICAL CENTER (Continued) **U003789488**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV4207
Violation: SHARPS IMPROPERLY CONTAINED
Violation Citation: Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV4214
Violation: REUSEABLE CONTAINER UNSANITARY
Violation Citation: Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 12/18/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/09/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV4202
Violation: MED WASTE NO SEGREGATED AT POINT OF ORIG
Violation Citation: Medical waste was not separated from other waste at the point of origin. 118275

UCSD MEDICAL CENTER (Continued) **U003789488**

Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV4203
Violation:	MED WASTE STORAGE NOT SECURED
Violation Citation:	Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4256
Violation:	NO MONTHLY BIOLOGICAL INDICATOR
Violation Citation:	Did not use a biological indicator or other approved method at least once a month to confirm proper disinfection/sterilization conditions. 118215(2)(D)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4353
Violation:	LQG:NO MW DISPOSAL RECORDS FOR 3 YRS
Violation Citation:	Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years (LQG). 117975
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV4213
Violation:	NO LABEL: LIDS/SIDES OF CONTAINER
Violation Citation:	Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

UCSD MEDICAL CENTER (Continued) **U003789488**

Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV0140
Violation:	LDR DOCUMENTS NOT AVAILABLE
Violation Citation:	Land disposal restriction (LDR) Notification/Certification not provided and/or maintained on site as required. CCR 66268.7(a)(8)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV4205
Violation:	MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation:	Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Facility Id:	114312

UCSD MEDICAL CENTER (Continued) **U003789488**

Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 09/26/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV4210
Violation: MED WASTE NOT IN RED BAGS
Violation Citation: Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 11/18/2005
Violation Code: 6HV4208
Violation: SHARPS CONTAINER: NO TAPED SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/08/2010

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/08/2010
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/08/2010
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV4207
Violation: SHARPS IMPROPERLY CONTAINED
Violation Citation: Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV4209
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004
Violation Code: 6HV4202

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation:	MED WASTE NO SEGREGATED AT POINT OF ORIG
Violation Citation:	Medical waste was not separated from other waste at the point of origin. 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV4204
Violation:	WARNING SIGN NOT POSTED
Violation Citation:	MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV4214
Violation:	REUSEABLE CONTAINER UNSANITARY
Violation Citation:	Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV4214
Violation:	REUSEABLE CONTAINER UNSANITARY
Violation Citation:	Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR

UCSD MEDICAL CENTER (Continued) **U003789488**

66265.173(a)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/09/2008
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV4251
Violation: IMPROPER TREATMENT OF MEDWASTE
Violation Citation: Improper treatment of medical waste using an unapproved method or procedure. 118215
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV4259
Violation: ILLEGAL DISPOSAL OF MED WASTE
Violation Citation: Unlawful disposal of untreated medical waste to an unauthorized point. 118340
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV4210
Violation: MED WASTE NOT IN RED BAGS
Violation Citation: Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 09/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV4351
Violation:	LQG:MWMP NOT SUBMITTED TO HMD
Violation Citation:	Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV4501
Violation:	NO TREATMENT PERMIT FOR MEDICAL WASTE
Violation Citation:	Operator has not obtained/renewed an onsite medical waste treatment permit from the County. 117950, 118130, 118135, 65620, 65623
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/09/2008
Violation Code:	6HV4205
Violation:	MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation:	Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4210
Violation:	MED WASTE NOT IN RED BAGS
Violation Citation:	Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation Code: 6HV4260
Violation: TRANSPORT: NO LQHE/REGISTRATION
Violation Citation: Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV4301
Violation: SQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV4210
Violation: MED WASTE NOT IN RED BAGS
Violation Citation: Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV4212
Violation: RED BAGS NOT CONTAINERIZED
Violation Citation: Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004
Violation Code: 6HV4208
Violation: SHARPS CONTAINER: NO TAPED SHUT
Violation Citation: Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)

UCSD MEDICAL CENTER (Continued) **U003789488**

Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/09/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV4306
Violation:	FULL SHARPS STORED > 30 DAYS AT >0C
Violation Citation:	Storage time exceeded for full sharps container(s), stored greater than 30 days at greater than 0C room temperatures. 118285(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4501
Violation:	NO TREATMENT PERMIT FOR MEDICAL WASTE
Violation Citation:	Operator has not obtained/renewed an onsite medical waste treatment permit from the County. 117950, 118130, 118135, 65620, 65623
Activity:	ACTIVE

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/09/2008
Violation Code:	6HV4214
Violation:	REUSEABLE CONTAINER UNSANITARY
Violation Citation:	Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity:	ACTIVE

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4207
Violation:	SHARPS IMPROPERLY CONTAINED
Violation Citation:	Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity:	ACTIVE

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4421
Violation:	PHARM WASTE NOT SEGREGATED
Violation Citation:	Generator did not segregate pharmaceutical waste from other medical waste. 118275(g)
Activity:	ACTIVE

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE

Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV4202
Violation: MED WASTE NO SEGREGATED AT POINT OF ORIG
Violation Citation: Medical waste was not separated from other waste at the point of origin. 118275
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 09/26/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Facility Id: 114312
Business Type: 6HK65
EPA Id Number: CAD981421399
APN: 444-110-20-00
Last HMMD Inspection: 01/10/2012
Permit Status: OPEN
Permit Expiration: 02/28/2013
Facility Owner: UCSD MEDICAL CENTER
Facility Address: 200 W ARBOR DR
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92103-8235
UST Owner: UCSD MEDICAL CENTER, HILLCREST
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 114312 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 114312
Tank Type: SINGLE WALL
Additional Id: HOSP401001 DIESEL FUEL
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1998-12-05 00:00:00
Year Installed: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 114312 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401002 DIESEL FUEL
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-07-08 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114312 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401003 DIESEL FUEL
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1999-01-28 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 114312 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401004 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UCSD MEDICAL CENTER (Continued) **U003789488**

UST Name:	UNDERGROUND TANK 114312 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401005 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401006 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	HOSP401007 DIESEL FUEL
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	1974-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	G07 UNLEADED GASOLINE
Capacity Gallons:	1000

UCSD MEDICAL CENTER (Continued) **U003789488**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	SINGLE WALL
Additional Id:	G08 UNLEADED GASOLINE
Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-09-17 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 114312 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	DOUBLE WALL
Additional Id:	NT2061 DIESEL, CTF-A, BLDG.
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	1998-01-01 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	21
UST Monitor Method:	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name:	UNDERGROUND TANK 114312 T011
Last Update:	2012-11-02 14:17:38
Permit Number:	114312
Tank Type:	DOUBLE WALL
Additional Id:	NT2061 DIESEL, CANCER CENTER/ RT2555, RT3329
Capacity Gallons:	500
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	1998-01-01 00:00:00
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL

UCSD MEDICAL CENTER (Continued) **U003789488**

Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 114312 T012
Last Update: 2012-11-02 14:17:38
Permit Number: 114312
Tank Type: DOUBLE WALL
Additional Id: NT2061 CTEC, BLDG. 214
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: 1998-01-01 00:00:00
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 114312 T013
Last Update: 2012-11-02 14:17:38
Permit Number: 114312
Tank Type: DOUBLE WALL
Additional Id: NT2054 DIESEL, BLDG 330, NORTH / RT2555, RT3831
Capacity Gallons: 25000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: 1998-01-01 00:00:00
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 114312 T014
Last Update: 2012-11-02 14:17:38
Permit Number: 114312
Tank Type: DOUBLE WALL
Additional Id: NT2054 DIESEL, BLDG 330 SOUTH/ RT2555, RT3831
Capacity Gallons: 25000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UCSD MEDICAL CENTER (Continued) **U003789488**

Active Permits:

Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	5989-27-5	
Name:	D-LIMONENE ZEP BIG ORANGE PLANT SERVICES SHOP	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	00060-29-7	
Name:	ETHYL ETHER	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	7440-59-7	
Name:	HELIUM 6974	MAIN HOSPITAL RM B-130
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 221 WASTE OIL & MIXED OIL	
Other Information:	CHILLER, BOILER, PUMPS	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	67-63-0	
Name:	ISOPROPANOL 6974	RM B-131
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS	
Other Information:	Not reported	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	

UCSD MEDICAL CENTER (Continued) **U003789488**

Case Number: 7440-37-1
Name: ARGON 6974 MAIN HOSPITAL RM B-130
Other Information: PHYSICAL PLANT
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 1310-58-3
Name: BOILER WATER TREATMENT (CORROSPOTASIUM
Other Information: HYDROXIDE PHYSICAL PLANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T011 DIESEL, CANCER CENTER
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 50-00-0
Name: FORMALIN SOLUTION 6974 MAIN HOSPITAL RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, LIQUID SW OF MAIN HOSPITAL OUTSIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 71-55-6
Name: TRICHLOROETHANE(CHLOR-SOLVE) PHYSICAL PLANT SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 00074-86-2
Name: ACETYLENE
Other Information: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

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

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 01333-74-0
Name: HYDROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7727-37-0
Name: NITROGEN, CO2 ARGON PLANT SERVICES SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: ACETONE, METHANOL, HEXANE, CHLOROFORM, ETC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: LAB CHEMICALS, AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 551 LABORATORY WASTE CHEMICALS
Other Information: LAB PACKS FROM RESEARCH
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	MIXTURE	
Name:	COMPRESSE'GAS N.O.S. 6977	
Other Information:	OXYGEN 3300 CUFT CLINICAL TCH FAC BLDG A E SI	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	0064-17-5	
Name:	ETHYL ALCOHOL 6974	MAIN HOSPITAL RM B-130
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	75-21-8	
Name:	ETHYLENE OXIDE (8%)	MAIN HOSPITAL RM 2-331A
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	PRESSURE RELEASE	
Hazardous Categories 2:	CHRONIC	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	00067-56-1	
Name:	METHANOL	MAIN HOSPITAL RM B-131
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	FIRE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	1310-73-2	
Name:	SODIUM HYDROXIDE 6982	
Other Information:	Not reported	
Material Waste:	Material	
Hazardous Categories 1:	ACUTE	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	Not reported	
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)	
Other Information:	FLUORESCENT LAMPS, ALKALINE BATTS	
Material Waste:	Waste	
Hazardous Categories 1:	Not reported	
Hazardous Categories 2:	Not reported	
Facility Id:	114312	
Update Date:	11/02/2012	
Case Number:	Not reported	

UCSD MEDICAL CENTER (Continued) **U003789488**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information: SOLVENT RAGS, DEBRIS, & CARBON FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: LAB/HOSPITAL WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 903 INF WST,TISSUE/ANAT. REMAINS
Other Information: PATHOLOGY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 904 INFECTIOUS WST,CHEMOTHERAPY
Other Information: HOSP PHARM, CANCER CTR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 106-42-3
Name: XYLENE 6974 RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 00064-19-7
Name: ACETIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T012 CTEC, BLDG. 214
Material Waste: Material

UCSD MEDICAL CENTER (Continued) **U003789488**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T013 DIESEL, BLDG 330, NORTH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING 6982
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 211 HALOGENATED SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: FORMALN/XYLENE PATH/ACTO
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BULK CHEMO
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: VEHICLES TO CAMPUS FOR REPAIR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7632-00-0
Name: SODIUM NITRITE/BORIC ACID(BETZ
Other Information: ENTEC 339) PHYSICAL PLANT CHILLER ROOM
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE 6974 RM B-131
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 151 ASBESTOS CONTAINING WASTE
Other Information: ASBESTOS REMOVAL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 905 INFECTIOUS WASTE, LAB
Other Information: MYCOLOGY & TB WASTE ON SITE TX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 67-64-1

UCSD MEDICAL CENTER (Continued) **U003789488**

Name: ACETONE 6974
Other Information: ROOM B-131
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: MIXTURE
Name: AIR, BREATHING 6974 MAIN HOSPITAL RM B-130
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 100-37-8
Name: BETZ ENTEC 511 6982
Other Information: PLANT SERVICES N. SIDE TREATMENT PHYSI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BETZ ENTEC 733 (SODIUM SULFITE) 6982
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T010 DIESEL, CTF-A, BLDG.
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 114312 T014 DIESEL, BLDG 330 SOUTH
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7727-37-0
Name: NITROGEN, LIQUID 6974 MAIN HOSPITAL RM B-130
Other Information: CANCER FAC, CTF'S
Material Waste: Material

UCSD MEDICAL CENTER (Continued) **U003789488**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 5052-41-3
Name: STODDARD SOLVENT(SAFETY KLEEN) PHYSICAL PLANT SHOP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 6982 PHYSICAL PLANT, OUTSIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)-
Other Information: PAINT CHIPS, HG ARTICLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 114312
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT, AEROSOLS W/ORGANICS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV4207
Violation: SHARPS IMPROPERLY CONTAINED
Violation Citation: Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV4214
Violation: REUSEABLE CONTAINER UNSANITARY
Violation Citation: Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity: ACTIVE

UCSD MEDICAL CENTER (Continued) **U003789488**

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 12/18/2007
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/09/2008
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV4202
Violation: MED WASTE NO SEGREGATED AT POINT OF ORIG
Violation Citation: Medical waste was not separated from other waste at the point of origin. 118275
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV4203
Violation: MED WASTE STORAGE NOT SECURED
Violation Citation: Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 01/18/2011
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 114312

UCSD MEDICAL CENTER (Continued) **U003789488**

Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4256
Violation:	NO MONTHLY BIOLOGICAL INDICATOR
Violation Citation:	Did not use a biological indicator or other approved method at least once a month to confirm proper disinfection/sterilization conditions. 118215(2)(D)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4353
Violation:	LQG:NO MW DISPOSAL RECORDS FOR 3 YRS
Violation Citation:	Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years (LQG). 117975
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV4213
Violation:	NO LABEL: LIDS/SIDES OF CONTAINER
Violation Citation:	Did not label waste container/bin on the lid and side so as to be clearly visible. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV0216
Violation:	HAZMATS WITHOUT PROPER LABELS
Violation Citation:	Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV0140
Violation:	LDR DOCUMENTS NOT AVAILABLE
Violation Citation:	Land disposal restriction (LDR) Notification/Certification not provided and/or maintained on site as required. CCR 66268.7(a)(8)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012

UCSD MEDICAL CENTER (Continued) **U003789488**

Inspection Date:	02/01/2007
Violation Code:	6HV4205
Violation:	MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation:	Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV3255
Violation:	SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation:	Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV4210
Violation:	MED WASTE NOT IN RED BAGS

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation Citation:	Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV4208
Violation:	SHARPS CONTAINER: NO TAPED SHUT
Violation Citation:	Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV0209
Violation:	WASTE ONSITE >90/180/270 DAYS
Violation Citation:	Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV1008
Violation:	NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation:	Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4207
Violation:	SHARPS IMPROPERLY CONTAINED
Violation Citation:	Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV4202
Violation:	MED WASTE NO SEGREGATED AT POINT OF ORIG
Violation Citation:	Medical waste was not separated from other waste at the point of origin. 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV4204
Violation:	WARNING SIGN NOT POSTED
Violation Citation:	MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV4214
Violation:	REUSEABLE CONTAINER UNSANITARY
Violation Citation:	Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305

UCSD MEDICAL CENTER (Continued) **U003789488**

Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV4214
Violation:	REUSEABLE CONTAINER UNSANITARY
Violation Citation:	Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/09/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4251
Violation:	IMPROPER TREATMENT OF MEDWASTE
Violation Citation:	Improper treatment of medical waste using an unapproved method or procedure. 118215
Activity:	ACTIVE
Facility Id:	114312

UCSD MEDICAL CENTER (Continued) **U003789488**

Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV4259
Violation: ILLEGAL DISPOSAL OF MED WASTE
Violation Citation: Unlawful disposal of untreated medical waste to an unauthorized point. 118340
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV1018
Violation: INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation: Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 02/01/2007
Violation Code: 6HV4210
Violation: MED WASTE NOT IN RED BAGS
Violation Citation: Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 09/26/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004
Violation Code: 6HV1008
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004
Violation Code: 6HV4351
Violation: LQG:MWMP NOT SUBMITTED TO HMD
Violation Citation: Medical Waste Management Plan has not been submitted to County HMD (Initial Submission/updates)(LQG). 117960, 117970
Activity: ACTIVE

Facility Id: 114312
Update Date: 11/02/2012
Inspection Date: 10/16/2004

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation Code:	6HV4501
Violation:	NO TREATMENT PERMIT FOR MEDICAL WASTE
Violation Citation:	Operator has not obtained/renewed an onsite medical waste treatment permit from the County. 117950, 118130, 118135, 65620, 65623
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/09/2008
Violation Code:	6HV4205
Violation:	MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation:	Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4210
Violation:	MED WASTE NOT IN RED BAGS
Violation Citation:	Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4260
Violation:	TRANSPORT: NO LQHE/REGISTRATION
Violation Citation:	Transportation of medical waste without State Hauler Registration or without a limited-quantity hauling exemption from County HMMD. 118025
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV3103
Violation:	NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation:	UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV1017
Violation:	HMBP NOT CERTIFIED ANNUALLY
Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)

UCSD MEDICAL CENTER (Continued) **U003789488**

Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4301
Violation:	SQG:MWMP NOT SUBMITTED TO HMD
Violation Citation:	Medical Waste Management Plan has not been submitted to County HMD (Initial/updates if Onsite Treatment) 117935
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4210
Violation:	MED WASTE NOT IN RED BAGS
Violation Citation:	Generator did not store medical waste in approved and properly marked red bags (non-sharps). 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/10/2012
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	10/16/2004
Violation Code:	6HV4208
Violation:	SHARPS CONTAINER: NO TAPED SHUT
Violation Citation:	Full sharps container ready for disposal not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/09/2008
Violation Code:	6HV1014
Violation:	HMBP INCOMPLETE/NOT AMENDED
Violation Citation:	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV4306
Violation:	FULL SHARPS STORED > 30 DAYS AT >0C
Violation Citation:	Storage time exceeded for full sharps container(s), stored greater than 30 days at greater than 0C room temperatures. 118285(c)
Activity:	ACTIVE
Facility Id:	114312

UCSD MEDICAL CENTER (Continued) **U003789488**

Update Date:	11/02/2012
Inspection Date:	02/08/2010
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	12/12/2006
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/04/2009
Violation Code:	6HV4501
Violation:	NO TREATMENT PERMIT FOR MEDICAL WASTE
Violation Citation:	Operator has not obtained/renewed an onsite medical waste treatment permit from the County. 117950, 118130, 118135, 65620, 65623
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV4212
Violation:	RED BAGS NOT CONTAINERIZED
Violation Citation:	Did not containerize and place red bags in rigid, leak resistant, and covered containers or bins. 118280(b)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012

UCSD MEDICAL CENTER (Continued) **U003789488**

Inspection Date:	01/09/2008
Violation Code:	6HV4214
Violation:	REUSEABLE CONTAINER UNSANITARY
Violation Citation:	Generator has not maintained reusable containers/bins for medical waste storage in a clean and sanitary manner. 118295 and 118305
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4207
Violation:	SHARPS IMPROPERLY CONTAINED
Violation Citation:	Generator did not store sharps waste in approved and properly marked sharps container. 118285(a)(d)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV4421
Violation:	PHARM WASTE NOT SEGREGATED
Violation Citation:	Generator did not segregate pharmaceutical waste from other medical waste. 118275(g)
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	11/18/2005
Violation Code:	6HV4209
Violation:	NO GENERATOR'S INFO ON RED BAGS/SHARPS
Violation Citation:	Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	02/01/2007
Violation Code:	6HV4204
Violation:	WARNING SIGN NOT POSTED
Violation Citation:	MW designated accumulation area not posted with an approved and legible biohazardous waste "warning sign" in English and Spanish. 118310
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	01/18/2011
Violation Code:	6HV4202
Violation:	MED WASTE NO SEGREGATED AT POINT OF ORIG
Violation Citation:	Medical waste was not separated from other waste at the point of origin. 118275
Activity:	ACTIVE
Facility Id:	114312
Update Date:	11/02/2012
Inspection Date:	09/26/2003
Violation Code:	6HV0216

UCSD MEDICAL CENTER (Continued) **U003789488**

Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

J38 **UCSD MEDICAL CENTER** **SAN DIEGO CO. SAM** **1007734523**
SSE **200 W ARBOR DR** **UST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92103** **ICIS**
0.453 mi.
2394 ft. **Site 2 of 2 in cluster J**

Relative:
Higher

Actual:
294 ft.

SAN DIEGO CO. SAM:
Case Number: H14312-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/16/1989
Date Began: 6/5/1986

Case Number: H14312-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment
Date: 2/24/2004
Date Began: 12/9/1991

Case Number: H14312-002
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Complaint
Facility Status: Preliminary Assessment
Date: 10/16/1995
Date Began: 3/8/1989

Case Number: H14312-005
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 5/5/1994
Date Began: 2/2/1994

Case Number: H14312-004
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 8/10/1993
Date Began: 6/24/1993

UST:
Facility ID: H14312
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.755606

UCSD MEDICAL CENTER (Continued) **1007734523**

Longitude: -117.1645735

ICIS:
Enforcement Action ID: 09-2004-0368
FRS ID: 110000783821
Action Name: Regents of the University of California
Facility Name: UCSD MEDICAL CENTER
Facility Address: 200 W ARBOR DR
SAN DIEGO, CA 92103
Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
Facility County: SAN DIEGO
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 3008A
Facility SIC Code: 8221
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 32.75378
Longitude in Decimal Degrees: -117.164991
Permit Type Desc: Not reported
Program System Acronym: 6683940
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

K39 **UCSD-MEDICAL CENTER** **LUST** **S102439542**
SE **225 DICKINSON ST** **N/A**
1/4-1/2 **SAN DIEGO, CA 92103**
0.477 mi.
2518 ft. **Site 1 of 3 in cluster K**

Relative:
Higher

Actual:
296 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT705
Local Case: H14312-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Repair Piping
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/25/1986
Date Stopped: 06/05/1986
Confirm Date: 06/05/1986
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/17/1986
Enforce Date: Not reported
Closed Date: 1/3/89

UCSD-MEDICAL CENTER (Continued) **S102439542**

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 906.30
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

K40 **UCSD MEDICAL CENTER** **LUST S102439539**
SE **225 DICKINSON ST W** **EMI N/A**
1/4-1/2 **SAN DIEGO, CA 92103**
0.477 mi.
2518 ft. **Site 2 of 3 in cluster K**

Relative:
Higher

Actual:
296 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2814
Local Case: H14312-003
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 12/09/1991
Date Stopped: 12/09/1991
Confirm Date: 12/09/1991
Submit Workplan: Not reported
Prelim Assess: 12/11/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/11/1991
Enforce Date: 12/20/91
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 908.21
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9

UCSD MEDICAL CENTER (Continued) **S102439539**

Status: Preliminary site assessment workplan submitted
Case Number: 9UT2705
Local Case: H14312-004
Substance: 0
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Test
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/24/1993
Date Stopped: 06/24/1993
Confirm Date: / /
Submit Workplan: 6/26/93
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/28/1993
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.21
GW Depth: Not reported
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: Not reported
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

EMI:
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 404
Air District Name: SD
SIC Code: 8062
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Year: 1998
County Code: 37

UCSD MEDICAL CENTER (Continued) **S102439539**

Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

UCSD MEDICAL CENTER (Continued) **S102439539**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.02380323
Reactive Organic Gases Tons/Yr:	0.529805153
Carbon Monoxide Emissions Tons/Yr:	0.675543645
NOX - Oxides of Nitrogen Tons/Yr:	3.51876888
SOX - Oxides of Sulphur Tons/Yr:	0.058962903

UCSD MEDICAL CENTER (Continued) **S102439539**

Particulate Matter Tons/Yr:	0.599566813
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.596978563
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.00972
Reactive Organic Gases Tons/Yr:	.51995
Carbon Monoxide Emissions Tons/Yr:	.60976
NOX - Oxides of Nitrogen Tons/Yr:	3.49
SOX - Oxides of Sulphur Tons/Yr:	.05519
Particulate Matter Tons/Yr:	.5834758606557377049
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.58243
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
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:	.530727
Reactive Organic Gases Tons/Yr:	.258334
Carbon Monoxide Emissions Tons/Yr:	.406072
NOX - Oxides of Nitrogen Tons/Yr:	1.84072
SOX - Oxides of Sulphur Tons/Yr:	.039616
Particulate Matter Tons/Yr:	.386707
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.382067
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
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:	.530727
Reactive Organic Gases Tons/Yr:	.258334
Carbon Monoxide Emissions Tons/Yr:	.406072
NOX - Oxides of Nitrogen Tons/Yr:	1.84072
SOX - Oxides of Sulphur Tons/Yr:	.039616
Particulate Matter Tons/Yr:	.386707
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.382067
Year:	2009
County Code:	37
Air Basin:	SD

UCSD MEDICAL CENTER (Continued) **S102439539**

Facility ID:	404
Air District Name:	SD
SIC Code:	8062
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:	0.56999999999999995
Reactive Organic Gases Tons/Yr:	0.29999999999999999
Carbon Monoxide Emissions Tons/Yr:	0.40999999999999998
NOX - Oxides of Nitrogen Tons/Yr:	1.8500000000000001
SOX - Oxides of Sulphur Tons/Yr:	2.9999999999999999E-2
Particulate Matter Tons/Yr:	0.39000000000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.39000000000000001

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
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:	0.77
Reactive Organic Gases Tons/Yr:	0.38
Carbon Monoxide Emissions Tons/Yr:	0.32
NOX - Oxides of Nitrogen Tons/Yr:	3.2
SOX - Oxides of Sulphur Tons/Yr:	0.04
Particulate Matter Tons/Yr:	0.55
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.52

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	404
Air District Name:	SD
SIC Code:	8062
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.44032143
Reactive Organic Gases Tons/Yr:	0.71796225
Carbon Monoxide Emissions Tons/Yr:	0.2005742
NOX - Oxides of Nitrogen Tons/Yr:	4.762112
SOX - Oxides of Sulphur Tons/Yr:	0.060439186
Particulate Matter Tons/Yr:	0.98378214918
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.9823851

K41
SE
1/4-1/2
0.478 mi.
2522 ft.

USCD MEDICAL CENTER
225 DICKINSON
LA JOLLA, CA 92032

Site 3 of 3 in cluster K

HIST CORTESE **S101301703**
N/A

Relative:
Higher

Actual:
295 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2705
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT705
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2814

42
SW
1/2-1
0.541 mi.
2854 ft.

1754 NORTH ARBOR
SAN DIEGO, CA 92103

Notify 65 **S100178157**
N/A

Relative:
Higher

Actual:
274 ft.

NOTIFY 65:

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

43
NNW
1/2-1
0.663 mi.
3502 ft.

FRANCIS PARKER SCHOOL
6501 LINDA VISTA ROAD
SAN DIEGO, CA 92111

ENVIROSTOR **S109286972**
LDS **N/A**

Relative:
Higher

Actual:
283 ft.

ENVIROSTOR:

Facility ID:	37000042
Status:	Refer: 1248 Local Agency
Status Date:	08/02/2001
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	79

FRANCIS PARKER SCHOOL (Continued) **S109286972**

Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 32.77116
Longitude: -117.1769
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: T0608149552
Alias Type: GeoTracker Global ID
Alias Name: 37000042
Alias Type: Envirostor ID Number

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

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

LDS:

Global Id: L10008321362
Latitude: 32.77113
Longitude: -117.1776
Case Type: Land Disposal Site
Status: Open - Closing/with Monitoring
Status Date: 01/13/2014
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Caseworker: JRO
Local Agency: Not reported
RB Case Number: 9 000394N00
LOC Case Number: H39541-001
File Location: Regional Board
Potential Media Affect: Soil
EDR Link ID: L10008321362
Potential Contaminants of Concern: Lead, Other Metal
Site History: Possibly the Former Camp Kearny Burn Ash Site.

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

44
West
1/2-1
0.745 mi.
3935 ft.

2484 HOTEL CIRCLE PLACE
SAN DIEGO, CA 92108

Notify 65 **S100178081**
N/A

Relative:
Lower

Actual:
16 ft.

NOTIFY 65:

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

45
SSW
1/2-1
0.772 mi.
4075 ft.

GRANT K-8 SCHOOL
1425 WASHINGTON PLACE
SAN DIEGO, CA 92103

ENVIROSTOR **S112954916**
SWF/LF **N/A**
SCH
HAZNET
NPDES

Relative:
Higher

Actual:
276 ft.

ENVIROSTOR:

Facility ID:	60002187
Status:	Active
Status Date:	06/05/2015
Site Code:	404913
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	4.4
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	, 78
Senate:	, 39
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.74923
Longitude:	-117.1776
APN:	NONE SPECIFIED
Past Use:	LDF
Potential COC:	Arsenic Dioxin (as 2,3,7,8-TCDD TEQ Lead Polynuclear aromatic hydrocarbons (PAHs Furan Polychlorinated biphenyls (PCBs, see IRIS
Confirmed COC:	30001-NO 30009-NO 30013-NO 30019-NO 30468-NO 30298-NO
Potential Description:	SOIL
Alias Name:	404913
Alias Type:	Project Code (Site Code)
Alias Name:	60002187
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	06/09/2015
Comments:	Not reported

GRANT K-8 SCHOOL (Continued) **S112954916**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/12/2015
Comments: DTSC approved PEA Workplan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Preliminary Endangerment Assessment Report
Schedule Due Date: 02/06/2017
Schedule Revised Date: Not reported

SWF/LF (SWIS):
Region: STATE
Facility ID: 37-CR-0126
Lat/Long: 32.74854 / -117.17637
Owner Name: San Diego Unified School District
Owner Telephone: 8585735731
Owner Address: Not reported
Owner Address2: 4860 Ruffner St. Annex # 11
Owner City,St,Zip: San Diego, CA 92111
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: Not reported
Activity: Solid Waste Disposal Site
Regulation Status: Unpermitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Semiannual
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 37-CR-0126
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported

GRANT K-8 SCHOOL (Continued) **S112954916**

Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 32.74854 / -117.17637

SCH:

Facility ID: 60002187
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 4.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Rana Georges
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404913
Assembly: , 78
Senate: , 39
Special Program Status: Not reported
Status: Active
Status Date: 06/05/2015
Restricted Use: NO
Funding: School District
Latitude: 32.74923
Longitude: -117.1776
APN: NONE SPECIFIED
Past Use: LDF
Potential COC: Arsenic, Dioxin (as 2,3,7,8-TCDD TEQ, Lead, Polynuclear aromatic hydrocarbons (PAHs, Furan, Polychlorinated biphenyls (PCBs, see IRIS
Confirmed COC: 30001-NO, 30009-NO, 30013-NO, 30019-NO, 30468-NO, 30298-NO
Potential Description: SOIL
Alias Name: 404913
Alias Type: Project Code (Site Code)
Alias Name: 60002187
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 06/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/12/2015
Comments: DTSC approved PEA Workplan.

GRANT K-8 SCHOOL (Continued) **S112954916**

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Preliminary Endangerment Assessment Report
Schedule Due Date:	02/06/2017
Schedule Revised Date:	Not reported

HAZNET:

envid:	S112954916
Year:	2006
GEPAID:	CAC002605940
Contact:	JOE KINKEAD/ASBESTOS INSPECTOR
Telephone:	8586277255
Mailing Name:	Not reported
Mailing Address:	4860 RUFFNER ST
Mailing City,St,Zip:	SAN DIEGO, CA 92111
Gen County:	Not reported
TSD EPA ID:	AZC950823111
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	0.33
Cat Decode:	Asbestos containing waste
Method Decode:	Disposal, Land Fill
Facility County:	San Diego

NPDES:

Npdes Number:	CAS000002
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	450313
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37C372544
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/30/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Diego Unified School District
Discharge Address:	4860 Ruffner Street
Discharge City:	San Diego
Discharge State:	California
Discharge Zip:	92111
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported

GRANT K-8 SCHOOL (Continued) **S112954916**

FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

46
SSE
1/2-1
0.916 mi.
4838 ft.

Relative:
Higher

Actual:
289 ft.

3927 1ST AVE
SAN DIEGO, CA 92103

Notify 65 **S100178151**
N/A

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

47
North
1/2-1
0.922 mi.
4866 ft.

Relative:
Higher

Actual:
343 ft.

CARSON ELEMENTARY SCHOOL
6905 KRAMER STREET
SAN DIEGO, CA 92111

ENVIROSTOR **S101302056**
LUST **N/A**
SAN DIEGO CO. SAM
SCH
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

ENVIROSTOR:
Facility ID: 60000009
Status: Inactive - Needs Evaluation
Status Date: 02/15/2005
Site Code: 404422
Site Type: School Investigation
Site Type Detailed: School
Acres: 7.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 79
Senate: 39
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.7759
Longitude: -117.1709
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SAN DIEGO CITY SCHOOLS-CARSON ELEM SCL
Alias Type: Alternate Name
Alias Name: 404422
Alias Type: Project Code (Site Code)
Alias Name: 60000009
Alias Type: Envirostor ID Number

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

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 02/15/2005
Comments: Not reported

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

LUST:
Region: STATE
Global Id: T0607300024
Latitude: 32.7769443
Longitude: -117.1711577
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/26/2000
Lead Agency: SAN DIEGO COUNTY LOP
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1002
LOC Case Number: H21181-001
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

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

Status History:
Global Id: T0607300024
Status: Completed - Case Closed
Status Date: 04/26/2000

Global Id: T0607300024
Status: Open - Case Begin Date
Status Date: 08/03/1988

Regulatory Activities:
Global Id: T0607300024
Action Type: ENFORCEMENT
Date: 04/26/2000
Action: Closure/No Further Action Letter - #H21181-001

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988
Action: Leak Stopped

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Action: Leak Began

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988
Action: Leak Discovery

Global Id: T0607300024
Action Type: Other
Date: 08/03/1988
Action: Leak Reported

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1002
Local Case: H21181-001
Substance: Boiler Fuel
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: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/03/1988
Date Stopped: 08/03/1988
Confirm Date: 08/03/1988
Submit Workplan: Not reported
Prelim Assess: 08/24/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/24/1988
Enforce Date: Not reported
Closed Date: 4/26/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.11
GW Depth: >100
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H21181-001
Agency: DEH Site Assessment & Mitigation

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	4/26/2000
Date Began:	8/3/1988

SCH:

Facility ID:	60000009
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	7.7
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Angela Garcia
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404422
Assembly:	79
Senate:	39
Special Program Status:	Not reported
Status:	Inactive - Needs Evaluation
Status Date:	02/15/2005
Restricted Use:	NO
Funding:	School District
Latitude:	32.7759
Longitude:	-117.1709
APN:	NONE SPECIFIED
Past Use:	* EDUCATIONAL SERVICES
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SAN DIEGO CITY SCHOOLS-CARSON ELEM SCL
Alias Type:	Alternate Name
Alias Name:	404422
Alias Type:	Project Code (Site Code)
Alias Name:	60000009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/15/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Schedule Revised Date: Not reported

SAN DIEGO CO. HMMD:
Facility Id: 121181
Business Type: Not reported
EPA Id Number: Not reported
APN: 437-120-01-00
Last HMMD Inspection: 01/12/1989
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: SD CITY SCHOOLS
Facility Address: 6905 KRAMER ST
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92111-7021
UST Owner: SD UNIFIED SCHOOL DIST
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 121181 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121181
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-03-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:
Status: Active
Comp Number: 21181
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported

CARSON ELEMENTARY SCHOOL (Continued) **S101302056**

Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21181
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021181-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1002

48
South
1/2-1
0.929 mi.
4905 ft.

Relative:
Higher

Actual:
236 ft.

600 BUSH ST
SAN DIEGO, CA 92103

Notify 65 **S100178368**
N/A

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S104406446	FIRESTONE TIRE AND RUBBER	140 FASHION VALLEY	92108	LUST, HIST UST, HIST CORTESE
SAN DIEGO	S104753573	60 MINUTES PHOTO	340 FASHION VALLEY	92108	San Diego Co. HMMD

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: N/A
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 09/14/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
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: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/27/2017
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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
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: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 43

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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 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.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/15/2016
Date Data Arrived at EDR: 08/16/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/15/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: Geotracker's Leaking Underground Fuel Tank Report
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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 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 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

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: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

SLIC: Statewide SLIC Cases
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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

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: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
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: 11/21/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 120

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 52

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 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: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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: 02/29/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 09/20/2016
Date Data Arrived at EDR: 09/21/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 51

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/21/2016
Next Scheduled EDR Contact: 01/02/2017
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: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 08/25/2016
Date Data Arrived at EDR: 08/26/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 49

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
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: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
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: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/04/2016
Next Scheduled EDR Contact: 02/13/2017
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: 08/31/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 02/13/2017
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: 12/31/2015
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
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

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: 08/30/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2016
Date Data Arrived at EDR: 09/27/2016
Date Made Active in Reports: 10/20/2016
Number of Days to Update: 23

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Annually

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

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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: 08/25/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
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: 06/27/2016
Date Data Arrived at EDR: 06/28/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 87

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 06/03/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/26/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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: 09/12/2016
Date Data Arrived at EDR: 09/13/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/01/2016
Next Scheduled EDR Contact: 12/26/2016
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: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/17/2016
Next Scheduled EDR Contact: 11/28/2016
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: 07/12/2016
Date Data Arrived at EDR: 08/17/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 65

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 02/27/2017
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: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/20/2017
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: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
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: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 08/01/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 11/18/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

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

Date of Government Version: 07/27/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/17/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
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: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
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: 10/03/2016
Date Data Arrived at EDR: 10/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 16
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/05/2016
Next Scheduled EDR Contact: 01/16/2017
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: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/23/2016
Next Scheduled EDR Contact: 03/06/2017
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 07/21/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 148

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/16/2017
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 1931and 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: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

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: 08/05/2016
Date Data Arrived at EDR: 09/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 12/01/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/29/2016
Next Scheduled EDR Contact: 03/13/2017
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: 12/02/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

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: 07/15/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 11/11/2016
Number of Days to Update: 65

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

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: 09/26/2016
Date Data Arrived at EDR: 09/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 52

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 09/23/2016
Date Made Active in Reports: 10/24/2016
Number of Days to Update: 31

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/21/2016
Number of Days to Update: 53

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 11/24/2016
Next Scheduled EDR Contact: 02/06/2017
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: 08/10/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 51

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
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: 12/31/2014
Date Data Arrived at EDR: 10/14/2015
Date Made Active in Reports: 12/11/2015
Number of Days to Update: 58

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

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: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/11/2016
Date Data Arrived at EDR: 07/13/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
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: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/16/2016
Date Data Arrived at EDR: 05/18/2016
Date Made Active in Reports: 06/23/2016
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/15/2016
Next Scheduled EDR Contact: 02/27/2017
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: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/07/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
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: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
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: 07/06/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 30

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
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: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

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: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
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: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 59

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 43

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/22/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016
Date Data Arrived at EDR: 09/20/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 09/20/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

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: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

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

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

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/07/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/21/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 23

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/10/2016
Number of Days to Update: 47

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 11/01/2016
Date Data Arrived at EDR: 11/03/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 19

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/26/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/11/2016
Date Data Arrived at EDR: 10/14/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 35

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/25/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/24/2016
Date Data Arrived at EDR: 10/27/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/04/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 71

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/25/2016
Date Data Arrived at EDR: 05/27/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 26

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 09/08/2016
Date Data Arrived at EDR: 09/09/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 35

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/05/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 37

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2016
Date Data Arrived at EDR: 07/19/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/18/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 56

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

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

Date of Government Version: 03/29/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/13/2016
Number of Days to Update: 68
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/02/2015
Date Made Active in Reports: 04/13/2015
Number of Days to Update: 11
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015
Date Data Arrived at EDR: 11/13/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/23/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 28
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/07/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 32
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 32

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 08/31/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016
Date Data Arrived at EDR: 06/27/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 43

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 51

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/15/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 53

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/09/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016
Date Data Arrived at EDR: 07/18/2016
Date Made Active in Reports: 08/08/2016
Number of Days to Update: 21

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/18/2016
Number of Days to Update: 45

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/02/2016
Date Data Arrived at EDR: 07/06/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 43

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/07/2016
Date Made Active in Reports: 10/19/2016
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 09/21/2016
Date Data Arrived at EDR: 09/22/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 26
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/19/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/18/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/22/2016
Number of Days to Update: 15
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

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

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/28/2016
Next Scheduled EDR Contact: 03/13/2017
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/08/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 60

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/07/2016
Next Scheduled EDR Contact: 02/20/2017
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 43

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/16/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 09/12/2016
Date Data Arrived at EDR: 09/15/2016
Date Made Active in Reports: 10/14/2016
Number of Days to Update: 29

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016
Date Data Arrived at EDR: 06/13/2016
Date Made Active in Reports: 08/09/2016
Number of Days to Update: 57

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 10/18/2016
Number of Days to Update: 19

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 09/27/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 55

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2016
Date Data Arrived at EDR: 07/05/2016
Date Made Active in Reports: 08/18/2016
Number of Days to Update: 44

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/05/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 12/02/2016
Number of Days to Update: 87

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/02/2016
Next Scheduled EDR Contact: 03/20/2017
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/12/2016
Date Data Arrived at EDR: 08/16/2016
Date Made Active in Reports: 10/04/2016
Number of Days to Update: 49

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 06/28/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 10/07/2016
Number of Days to Update: 67
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2016
Date Data Arrived at EDR: 09/14/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 27
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/14/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 08/24/2016
Date Made Active in Reports: 10/11/2016
Number of Days to Update: 48
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 11/14/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/05/2016
Number of Days to Update: 61
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2016
Next Scheduled EDR Contact: 02/27/2017
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 37

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/02/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 11/22/2016
Number of Days to Update: 123

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/21/2016
Next Scheduled EDR Contact: 03/06/2017
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1150 FASHION VALLEY ROAD PHASE III
1150 FASHION VALLEY ROAD
SAN DIEGO, CA 92108

TARGET PROPERTY COORDINATES

Latitude (North):	32.762117 - 32° 45' 43.62''
Longitude (West):	117.171139 - 117° 10' 16.10''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	483969.8
UTM Y (Meters):	3624738.2
Elevation:	28 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622824 LA JOLLA, CA
Version Date:	2012
South Map:	5622832 POINT LOMA, 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 principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

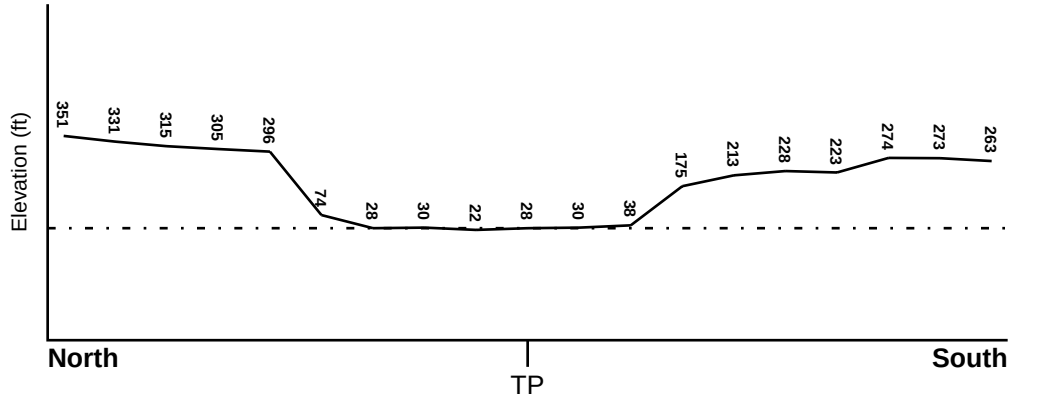
TOPOGRAPHIC INFORMATION

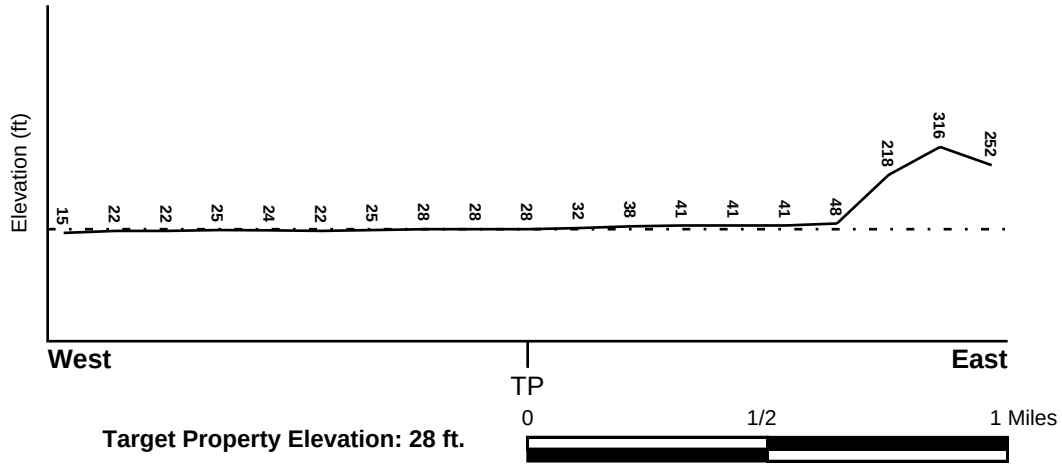
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 28 ft.

0 1/2 1 Miles

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1618G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1614G	FEMA FIRM Flood data
06073C1619G	FEMA FIRM Flood data
06073C1885G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LA JOLLA	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
6	1/4 - 1/2 Mile ENE	NW
8	1/2 - 1 Mile ENE	Not Reported
9	1/2 - 1 Mile ENE	N
10	1/2 - 1 Mile WNW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

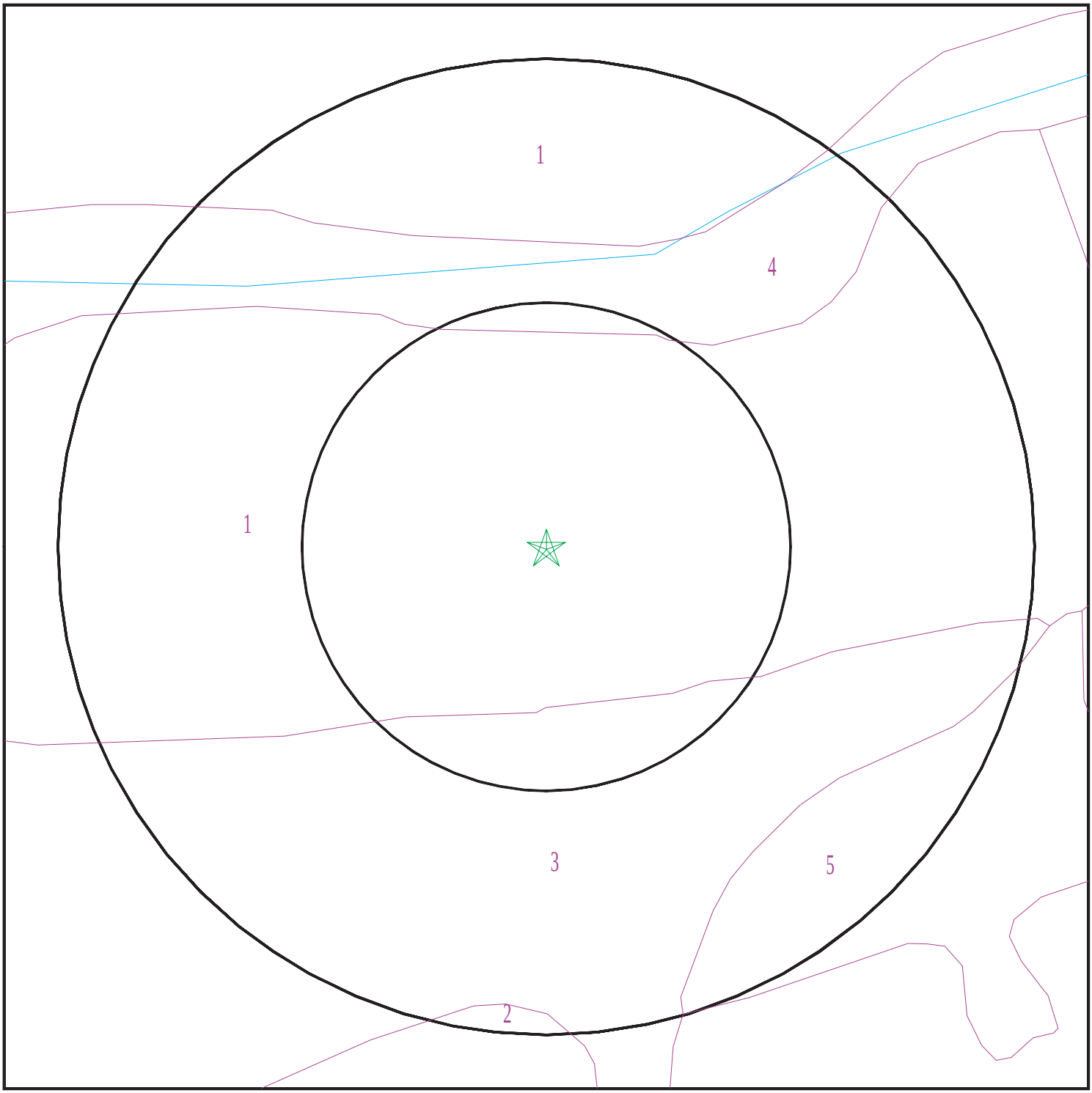
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tp *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4797615.2s



Target Property
SSURGO Soil
Water

SITE NAME:	1150 Fashion Valley Road Phase III	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road San Diego CA 92108	CONTACT:	Tyler Overton
LAT/LONG:	32.762117 / 117.171139	INQUIRY #:	4797615.2s
		DATE:	December 05, 2016 2:57 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 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, Poorly graded 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: 2

Soil Component Name: TERRACE ESCARPMENTS

Soil Surface Texture: variable

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: GRANGEVILLE

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9

Soil Map ID: 4

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 5

Soil Component Name: REIFF

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
2	14 inches	42 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	42 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

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 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000129765	0 - 1/8 Mile NNE
2	USGS40000129766	1/8 - 1/4 Mile NNW
3	USGS40000129762	1/8 - 1/4 Mile WNW
4	USGS40000129760	1/4 - 1/2 Mile SW
5	USGS40000129764	1/4 - 1/2 Mile ENE
7	USGS40000129775	1/2 - 1 Mile ENE

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

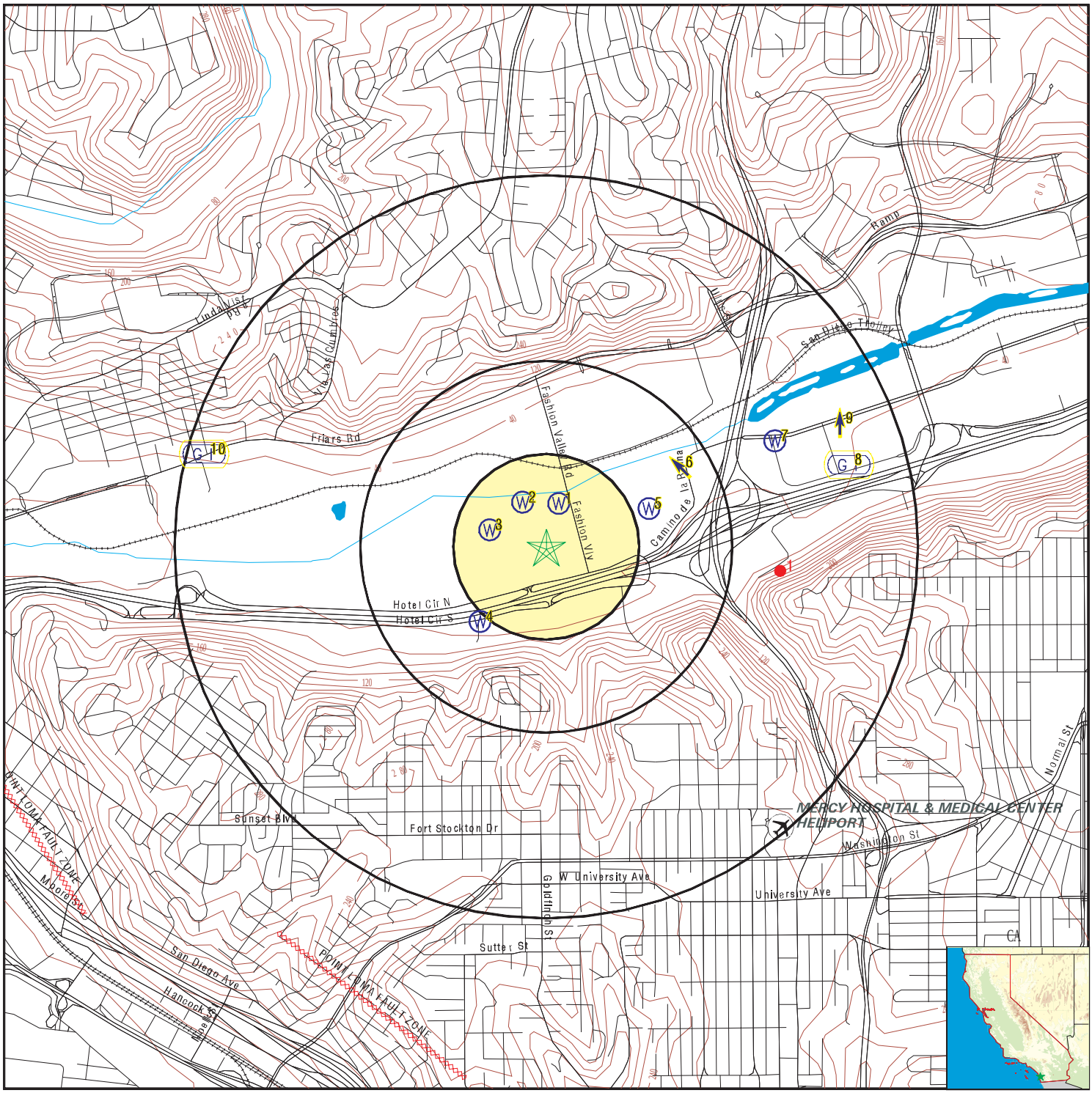
MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000223097	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 4797615.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	1150 Fashion Valley Road Phase III	CLIENT:	SCS Engineers
ADDRESS:	1150 Fashion Valley Road San Diego CA 92108	CONTACT:	Tyler Overton
		INQUIRY #:	4797615.2s
LAT/LONG:	32.762117 / 117.171139	DATE:	December 05, 2016 2:56 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNE **FED USGS** **USGS40000129765**
0 - 1/8 Mile
Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117101401		
Monloc name:	016S003W22J001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7638083
Longitude:	-117.170561	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19970415	Welldepth:	105
Welldepth units:	ft	Wellholedepth:	105
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

2
NNW **FED USGS** **USGS40000129766**
1/8 - 1/4 Mile
Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117102001		
Monloc name:	016S003W22J002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7638583
Longitude:	-117.1722278	Sourcemap scale:	24000
Horiz Acc measure:	.1	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	20
Vert measure units:	feet	Vertacc measure val:	5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	19970421	Welldepth:	105
Welldepth units:	ft	Wellholedepth:	105
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

3
WNW **FED USGS** **USGS40000129762**
1/8 - 1/4 Mile
Lower

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324546117102501		
Monloc name:	016S003W22R002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7627778
Longitude:	-117.17375	Sourcemap scale:	24000
Horiz Acc measure:	.5	Horiz Acc measure units:	seconds
Horiz Collection method:	Global positioning system (GPS), uncorrected		
Horiz coord refsys:	NAD83	Vert measure val:	23
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19830819	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	90
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

4
SW **FED USGS** **USGS40000129760**
1/4 - 1/2 Mile
Higher

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324533117102701		
Monloc name:	016S003W22R001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7591972
Longitude:	-117.1741972	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	30
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		

Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	22
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

5
ENE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000129764**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324549117095901		
Monloc name:	016S003W23M001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7636111
Longitude:	-117.1663889	Sourcemap scale:	Not Reported
Horiz Acc measure:	Unknown	Horiz Acc measure units:	Unknown
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	54.26
Vert measure units:	feet	Vertacc measure val:	2
Vert accmeasure units:	feet		
Vertcollection method:	Reported		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 0

6
ENE
1/4 - 1/2 Mile
Higher

AQUIFLOW **33912**

Site ID:	9UT0128
Groundwater Flow:	NW
Shallow Water Depth:	15
Deep Water Depth:	25
Average Water Depth:	Not Reported
Date:	08/29/1986

7
ENE
1/2 - 1 Mile
Higher

FED USGS **USGS40000129775**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-324558117093801		
Monloc name:	016S003W23K003S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	Not Reported	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	32.7662556
Longitude:	-117.1605722	Sourcemap scale:	24000

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from Digital Map		
Horiz coord refsys:	NAD83	Vert measure val:	40
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Other aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	19.7
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

8
ENE
1/2 - 1 Mile
Higher

Site ID:	9UT0768
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	14
Date:	12/17/1987

AQUIFLOW **34169**

9
ENE
1/2 - 1 Mile
Higher

Site ID:	Not Reported
Groundwater Flow:	N
Shallow Water Depth:	12
Deep Water Depth:	16
Average Water Depth:	Not Reported
Date:	02/26/1996

AQUIFLOW **34155**

10
WNW
1/2 - 1 Mile
Higher

Site ID:	9UT0592
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	18
Date:	05/02/1988

AQUIFLOW **34172**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database | EDR ID Number

1
East
1/2 - 1 Mile

OIL_GAS | **CAOG11000223097**

District nun:	1	Api number:	07300047
Blm well:	N	Redrill can:	Not Reported
Dryhole:	N	Well status:	A
Operator name:	J. A. Smith & F. R. Williams		
County name:	San Diego	Fieldname:	Any Field
Area name:	Any Area	Section:	13
Township:	16S	Range:	03W
Base meridian:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Balboa	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0		
Redrillfoo:	0		
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	AOG
Site id:	CAOG11000223097		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92108	6	0

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 & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS REQUEST FOR THE SITE VICINITY

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Request # 12-50

County of San Diego

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P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

_____ **or** 436-650-22
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am 12 / 6 / 16
Signature - DEH Representative Date

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County of San Diego

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

5865 FRIARS RD, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am — 12, 6, 16
Signature - DEH Representative — Date

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

5895 FRIARS RD, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am
Signature - DEH Representative

12, 6, 16
Date

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

5905 Friars Road, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Request cancelled by: _____ Date: / /

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A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Jm
Signature - DEH Representative

12 / 6 / 16
Date

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ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-57

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6090 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C — Signature - DEH Representative

12, 6, 16 — Date

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ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-59

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6202 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or _____ Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12/6/16 — Date

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OFFICE USE ONLY
Request # 12-60

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6416 FRIARS RD, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Amr — 12, 6, 16
Signature - DEH Representative — Date

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OFFICE USE ONLY
Request # 12-61

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6737 FRIARS RD, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12/6/16
Signature - DEH Representative — Date

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OFFICE USE ONLY
Request # 12-62

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6757 FRIARS RD, San Diego, CA — Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases)
- ☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
- ☒ SAM Closure Letter/Report
- ☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /

Files copied for: _____ of _____ Date: / /

Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — Signature - DEH Representative

12 / 6 / 16 — Date

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DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-63

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6855 FRIARS RD, San Diego, CA — or —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12, 6, 16
Signature - DEH Representative / Date

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DEC 06 2016
ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-64

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

6967 FRIARS RD, San Diego, CA — or —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Files reviewed by: _____ of _____ Date: / /
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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12, 6, 16
Signature - DEH Representative / Date

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ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 12-66

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

625 S HOTEL CIR, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Am — 12, 6, 16
Signature - DEH Representative / Date

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Request # 12-67

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

635 S HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: / /
Files copied for: _____ of _____ Date: / /
Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.
_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
_____ # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Am — 12, 6, 16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

925 HOTEL CIR, San Diego, CA
Exact Address (Street, City and Zip Code)

or

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of $.15 per page is charged to cover cost of copies.**

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Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

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Eric Acm
Signature - DEH Representative

12, 6, 16
Date

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GARY W. ERBECK
DIRECTOR

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Request # 12-70

County of San Diego

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1440 HOTEL CIR, San Diego, CA — Exact Address (Street, City and Zip Code)

or _____ Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Request cancelled by: _____ Date: / /

Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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_____ # _____ # _____ # _____ # _____

☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ar — Signature - DEH Representative

12, 6, 16 — Date

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County of San Diego

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http://www.sdcdeh.org

GARY W. ERBECK
DIRECTOR

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1650 HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html
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☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric Am — 12/6/16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1660 HOTEL CIR, San Diego, CA — **or** —
Exact Address (Street, City and Zip Code) / Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Request cancelled by: _____ Date: / /
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

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_____ # _____ # _____ # _____ # _____

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[redacted] # _____ # _____ # _____ # _____

☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):
_____ # _____ # _____ # _____ # _____

☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Ann — 12/6/16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1904 HOTEL CIR, San Diego, CA — **or** _____
Exact Address (Street, City and Zip Code) — Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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Eric Ann — 12, 6, 16
Signature - DEH Representative — Date

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County of San Diego

GARY W. ERBECK
DIRECTOR

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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_____ or 436-650-09
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

☒ Contaminated Property Investigation(s) (SAM Cases)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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☒ No SAM/HMD/UST records were found for the address/APN you requested.

Eric C Arm — 12 / 6 / 16
Signature - DEH Representative — Date

RÉSUMÉS

LUKE MONTAGUE, PG

Education

MS – Environmental Science and Management, University of California Santa Barbara, 2004
BS – Geology, University of California Santa Barbara, 1998

Professional Licenses

Professional Geologist – California (No. 8071)
General Building Contractor, B Classification – California (No. 981618)

Specialty Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training
Real Estate Entitlement, Development, and Design, University of San Diego, 2010
Real Estate Finance, Investments, and Development, University of San Diego, 2010

Professional Experience

Mr. Montague is a professional geologist (PG) and licensed contractor with 16 years of experience in environmental consulting, general contracting, commercial and residential development, and property and asset management. He has performed and reviewed over 500 Phase I environmental site assessments (ESAs), and has completed subsurface investigations, human health risk assessments, removal action work plans, site remediation activities, geotechnical investigations, asbestos and lead-based paint surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

His project experience is summarized below.

Brixton Capital, Gasoline Service Station Redevelopment with Retail Buildings, Chula Vista, CA. As Project Manager, oversaw assessment, remedial planning, and remediation consisting of oversight, segregation, and on-Site burial of residual petroleum hydrocarbon-impacted soils from a former gasoline service station release property redeveloped with new retail buildings.

RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA. As Project Manager, oversaw several on- and off-site soil, soil vapor, and groundwater assessments, and is currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego, CA. As Project Manager, completed several ESAs and subsurface assessments to assist the SDCWA in obtaining easements required to complete the Carlsbad Desalination Project.

City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA. As Project Geologist, provided oversight for the mitigation and monitoring activities of pesticides in soil from the Hall Property, which consists of 43 acres of coastal bluff that was formerly used as a nursery and was redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health (DEH), work consisted of Phase II ESAs, remedial planning and implementation of on-site reuse/burial of 45,000 cubic yards of pesticide-impacted soil in a Soil Management Zone, and creation of a land-use covenant. SCS received an award for this project with the Industrial Environmental Association.

Los Angeles Unified School District (LAUSD), Assessment and Remediation, Various Locations in Los Angeles County, CA. Managed and performed the environmental characterization and cleanup of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I ESAs, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action' status prior to redevelopment.

City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA. Managed a subsurface investigation for an entire Brownfields city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of cleanup levels with the local regulatory agency.

Casmalia Steering Committee, Remedial Investigation, Casmalia, CA. Managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the Environmental Protection Agency (EPA). Soil gas impacts to ecological receptors were assessed considering specific regulatory guidance, including the joint DTSC and Los Angeles Regional Water Quality Control Board (LARWQCB) Advisory on Active Soil Gas Investigations.

The Boeing Company, Underground Storage Tank (UST) Assessment, Long Beach, CA. Performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor assessments were conducted to determine appropriate corrective actions associated with former solvent USTs. Work was performed under the corrective action consent agreement with the DTSC.

Trihydro Corporation, Soil Vapor Sampling, Hooven, OH. Performed soil vapor sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, OH. This project focused on helping evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of petroleum hydrocarbons in groundwater or light, non-aqueous phase liquid petroleum product, originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by the EPA, Region V, and was performed in accordance with the EPA-issued document, *Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil*, 2002.

CSK Auto, Phase I ESAs, Various Sites in the Western US. Conducted Phase I ESAs, subsurface investigations, and geotechnical investigations for the development of auto parts chain stores in the western US. Work included site investigations, drilling operations, and records research.

AT&T/Gianni & Associates, Phase I ESAs and Geotechnical Investigations, San Diego, CA. Completed Phase I ESAs, transaction screen assessments, National Environmental Policy Act (NEPA) reports, asbestos surveys, and geotechnical investigations involving the development of wireless communications sites.

Ford Mance Company, Construction and Property Management, Mixed-Use Building at 111 Chesterfield Drive, Encinitas, CA. Served as project manager during development and construction phases of a 2-story, Type V, 3,874-square-foot mixed-use building with subterranean parking. Responsibilities included managing all phases of construction and shell and tenant improvements, and assisting in construction supervision activities and lease up. Development activities included oversight and collaboration of architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decisions, obtaining various permits, and preparing cost and budgets. After construction, Mr. Montague also served as the property and asset manager.

Ford Mance Company, Construction and Property Management, Del Norte Medical Plaza, Carlsbad, CA. Served as project manager during development and construction of a 2-story, Type II, medical building with subterranean parking. Responsibilities included contracting out all phases of shell construction of 22,000 square feet of rentable area for medical use, collaborative oversight concerning architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decision-making, obtaining various permits, and preparing costs and budgets. After construction, Mr. Montague also served as property and asset manager.

California Department of Fish and Game, Carpinteria Creek Watershed Plan, Carpinteria, CA. Collaborated with local and state government representatives, and various stakeholders, to aid in preparing the Carpinteria Creek Watershed Plan under the Cachuma Resource Conservation District for the California Department of Fish and Game. Work consisted of research, meetings, various field assessments, report writing, and map creation. The Plan served as an amendment to the Water Quality Control Plan for the Central Coast Region.

TYLER OVERTON

Education

BA – Environmental Studies/Geography, University of Colorado, 2002

Professional Licenses

AHERA 24-Hour Asbestos Building Inspector (No. BI-179052)

Specialty Certifications

OSHA 40-Hour EPA-Approved Hazardous Waste Operations and Emergency Response Training
State of California Site Surveillance Technician (Asbestos)

Professional Experience

Mr. Overton is an environmental professional specializing in the application of due diligence, including Phase I and Phase II Environmental Site Assessments (ESAs). His experience includes subsurface investigations, remediation, soil management, landfill evaluations, health risk assessments (HRAs), ambient air monitoring, groundwater sampling and monitoring, watershed analysis, land use studies, litigation support, and property assessments. In working with developers, investors, lending institutions, and municipalities in performing Phase I ESAs, he has completed site reconnaissance, regulatory agency record reviews, historical record reviews, historical land use interpretations, data collection, data evaluation, and site assessment reports. He can accurately assess sites and provide valuable information for reports that meets regulatory agency requirements.

Mr. Overton's project experience is summarized below.

Lowe's, Excavation Monitoring, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of contaminated soil below the footprint of a new building, including the removal of underground storage tanks (USTs). Work and tank removal were conducted under the oversight of the County of San Diego Department of Environmental Health (DEH), and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Republic Services, Inc., Gas Monitoring Probe Installation for Sycamore Landfill, Santee, CA. Mr. Overton served as the Project Coordinator for the installation of six new perimeter monitoring probes at the Sycamore Landfill. Installation included drilling and construction of probes up to 470 feet deep, which allowed for the detection of migrating landfill gas (LFG).

Pacific Steel, Resource Conservation and Recovery Act (RCRA) Soil Shipping, San Diego, CA. Mr. Overton served as the point of contact for the removal and disposal of a hazardous waste soil stockpile. SCS monitored dust emissions and the loading and shipping of hazardous soil to ensure that safe handling practices were followed.

Excavation Monitoring of Contaminated Soils for SDG-Left Field and Cistera Building, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of lead-, diesel-, and gasoline-contaminated soils removed as a part of the new building's below-ground parking structure. Work was conducted under the oversight of the County of San Diego DEH, and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Community Housing Works, Excavation Monitoring of Contaminated Soils, Vista, CA. Mr. Overton served as a soil technician for the excavation monitoring of gasoline-, diesel-, and motor oil-impacted soils that were removed prior to construction of a new subterranean parking structure. Approximately 2,000 cubic yards of soils were classified as hazardous and removed from the project site as a part of the mitigation.

Phase I and Phase II ESAs for Carlsbad Desalination Project, Carlsbad, CA. Mr. Overton completed several Phase I and Phase II ESAs for easements on many locations, including former agricultural lands. Locations included previous soil sampling conducted to determine the presence of pesticides, which were evaluated using the waste export criteria, based on pesticide concentrations found.

Republic Services, Inc., Stage 3B Cell Development for Sycamore Landfill, Santee, CA. Mr. Overton served as Project Manager for the construction of a new waste disposal cell at Sycamore Landfill. Construction included managing the excavation of soils, grading of the cell, identifying the correct location of the leachate collection system, and installation of a composite liner system. The construction of this disposal cell prolonged the life and increased capacity of the landfill by approximately 1 million cubic yards.

Bank of Hawaii Information Systems and Communications Office (ISCO), Remediation, Chino Hills, CA. Mr. Overton performed remediation activities at a former retail fueling facility with four USTs containing gasoline and diesel. He was directly involved in the implementation of a groundwater remediation system to inject hydrogen peroxide into the subsurface to remediate impacts from petroleum hydrocarbons (PHCs).

Asbestos Sampling. Mr. Overton has completed ESAs, asbestos surveys, and asbestos abatement monitoring activities at various project sites. During demolition and abatement, he has provided abatement monitoring involving air monitoring, visual inspections, and clearance air monitoring.

Storm Water Sampling for Lake San Marcos Study, San Marcos, CA. Mr. Overton was part of the SCS team investigating Lake San Marcos and San Marcos Creek, both listed as EPA Clean Water Act 303(d) Category 5 Impaired Water Bodies. He conducted storm water sampling and provided insight on laboratory analysis.