PARTNER
Engineering and Science, Inc.®

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Santee Lot
8708 Cottonwood Avenue
Santee, California 92071

Report Date: April 12, 2019
Partner Project No. 19-242382.1

Prepared for:

All Right Storage Inc.
11300 Sorrento Valley Road, Suite 250
San Diego, California 92121

PARTNER
Engineering and Science, Inc.

April 12, 2019

Mr. Olivier Andreu
All Right Storage Inc.
11300 Sorrento Valley Road, Suite 250
San Diego, California 92121

Subject: Phase I Environmental Site Assessment
Santee Lot
8708 Cottonwood Avenue
Santee, California 92071
Partner Project No. 19-242382.1

Dear Mr. Andreu:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (619) 925-9672.

Sincerely,

Mark Lambson
Principal

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by All Right Storage Inc. for the property located at 8708 Cottonwood Avenue in the City of Santee, San Diego County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide All Right Storage Inc. with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is a flag lot, located on the western side of Cottonwood Avenue within a mixed residential and light industrial area of Santee. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	8708 Cottonwood Avenue, Santee, California
Historical Address:	Unknown
Property Use:	Vacant mobile home park
Land Acreage (Ac):	3 Ac
Number of Buildings:	No structures
Assessor's Parcel Number (APN):	384-370-25-00
Current Tenants:	Vacant
Site Assessment Performed By:	Jared Eudell of Partner
Site Assessment Conducted On:	April 4, 2019

The subject property was historically developed as a mobile home park; however, only concrete pads, asphalt parking areas and driveways, and abandoned utilities remain. Palm trees and opportunistic vegetation covers the unpaved areas.

According to available historical sources, the subject property was formerly undeveloped prior to construction with a single-family residence circa 1949. Between 1955 and 1964, this residence was replaced with the northern portion of a larger mobile home park and one presumably unaffiliated single-family residence near Cottonwood Avenue. Construction of Highway 52 in 2009 bisected the mobile home park and occupants on the subject property apparently vacated. The subject property has been vacant since.

The immediately surrounding properties consist of single-family residences to the north and east with the exception of one unidentified commercial building. A stormwater ditch and Highway 52 are located to the south. The Buena Vista Business Park was constructed to the west in the late 1980s.

According to data from a geotechnical investigation on the subject property, Environmental Data Resources (EDR)'s proprietary Aquiflow data, and topographic map interpretation, the groundwater in the vicinity of the subject property is inferred to be encountered approximately 10.5 feet below ground surface (bgs) and flow toward the north-northwest.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 8708 Cottonwood Avenue in the City of Santee, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

TABLE OF CONTENTS

1.0 INTRODUCTION 1

1.1 Purpose 1
1.2 Scope of Work 1
1.3 Limitations 2
1.4 User Reliance 2
1.5 Limiting Conditions 3

2.0 SITE DESCRIPTION 4

2.1 Site Location and Legal Description 4
2.2 Current Property Use 4
2.3 Current Use of Adjacent Properties 4
2.4 Physical Setting Sources 4
2.4.1 Topography 4
2.4.2 Hydrology 5
2.4.3 Geology/Soils 5
2.4.4 Flood Zone Information 6

3.0 HISTORICAL INFORMATION 7

3.1 Aerial Photograph Review 7
3.2 Fire Insurance Maps 8
3.3 City Directories 8
3.4 Historical Topographic Maps 8

4.0 REGULATORY RECORDS REVIEW 10

4.1 Regulatory Agencies 10
4.1.1 Health Department 10
4.1.2 Fire Department 10
4.1.3 Air Pollution Control Agency 10
4.1.4 Regional Water Quality Agency 11
4.1.5 Department of Toxic Substances Control 11
4.1.6 Building Department 11
4.1.7 Planning Department 11
4.1.8 Oil & Gas Exploration 12
4.1.9 Wastewater Discharge 12
4.1.10 Assessor's Office 12
4.2 Mapped Database Records Search 13
4.2.1 Regulatory Database Summary 13
4.2.2 Subject Property Listings 13
4.2.3 Adjacent Property Listings 13
4.2.4 Sites of Concern Listings 13
4.2.5 Orphan Listings 14

5.0 USER PROVIDED INFORMATION AND INTERVIEWS 15

5.1 Interviews 15
5.1.1 Interview with Owner 15
5.1.2 Interview with Report User 16

5.1.3 Interview with Key Site Manager 16
5.1.4 Interviews with Past Owners, Operators and Occupants 16
5.1.5 Interview with Others 16
5.2 User Provided Information 16
5.2.1 Title Records, Environmental Liens, and Activity and Use Limitations (AULs) 16
5.2.2 Specialized Knowledge 16
5.2.3 Actual Knowledge of the User 16
5.2.4 Valuation Reduction for Environmental Issues 16
5.2.5 Commonly Known or Reasonably Ascertainable Information 17
5.2.6 Previous Reports and Other Provided Documentation 17
6.0 SITE RECONNAISSANCE 18
6.1 General Site Characteristics 18
6.2 Potential Environmental Hazards 19
6.3 Non-ASTM Services 20
6.3.1 Asbestos-Containing Materials (ACMs) 20
There are no permanent structures present on the subject property, except a wooden electrical shed. Therefore asbestos-containing materials are not a concern. 20
6.3.2 Lead-Based Paint (LBP) 20
6.3.3 Radon 20
6.3.4 Lead in Drinking Water 20
6.3.5 Mold 21
6.4 Adjacent Property Reconnaissance 21
7.0 FINDINGS AND CONCLUSIONS 22
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS 23
9.0 REFERENCES 24

Figures

Figure 1 Site Location Map
Figure 2 Site Plan
Figure 3 Topographic Map

Appendices

Appendix A Site Photographs
Appendix B Historical/Regulatory Documentation
Appendix C Regulatory Database Report
Appendix D Qualifications

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 8708 Cottonwood Avenue in the City of Santee, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject

property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

All Right Storage Inc. engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of All Right Storage Inc. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any

course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at http://www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Information concerning historical use of the subject property was unavailable from 1955 to 1964. This data failure is not considered critical due to the relatively short data gap and residential uses before and after.
- Partner's view of the ground during the site assessment was obstructed due to excessive vegetative cover. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 8708 Cottonwood Avenue in Santee, California is a flag property with a driveway located on the western side of Cottonwood Avenue. According to the San Diego County Assessor and Tax Collector, the subject property is described as *LOT 19*DOC14-243512 IN\ Map 1231* and has been owned by All Right Storage LP since January 5, 2017.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property was historically developed as a mobile home park; however, only concrete pads, asphalt parking areas and driveways, and abandoned utilities remain. Palm trees and opportunistic vegetation covers the unpaved areas.

The subject property is designated for light industrial (IL) development by the City of Santee. In addition, the subject property is located within a Residential-Business (R-B) overlay which permits certain single-family or low intensity commercial and office use or a mix thereof.

The subject property was not identified in the regulatory database report discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed residential and light industrial area of Santee. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties	
North:	Single-family residences
East:	Single-family residences and one unidentified commercial building (8710 Cottonwood Avenue) followed by Cottonwood Avenue and single-family residences
South:	Drainage ditch followed by Highway 52
West:	Buena Vista Business Park with light industrial tenants (10207, 10215, 10217 and 10221 Buena Vista Avenue)

No adjacent properties were identified in the regulatory database report discussed in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *El Cajon, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 350 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the northwest. The subject property is shaded on the 1996 map, indicating an area of general urbanization. The existing driveway is depicted, but specific structures are not.

A copy of the most recent topographic map is included as Figure 3.

2.4.2 Hydrology

According to data from a geotechnical investigation conducted on the subject property in 2016 (as discussed in Section 2.4.3), the depth of groundwater in the vicinity of the subject property is inferred to be approximately 10.5 feet below ground surface (bgs).

Information specific to the subject property regarding the direction of groundwater flow was not available for the subject area. However, according to Environmental Data Resources (EDR)'s proprietary Aquiflow Information System and topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the north-northwest.

The nearest surface water in the vicinity of the subject property is the Forester Creek located approximately 3,000 feet southwest of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Padre Dam Municipal Water District serves the subject property vicinity. According to the 2017 Water Quality Report, 100 percent of the public water supply is imported from the San Diego County Water Authority (SDCWA) which receives its water from the Colorado River System, State Water Project, desalinated ocean water and local watersheds within San Diego County. No irrigation wells or private drinking water wells were observed at the subject property. Therefore, it can be concluded that shallow groundwater beneath the subject property is not used for domestic purposes.

2.4.3 Geology/Soils

The subject property is situated within the Peninsular Ranges physiographic province of the State of California. This province is characterized by a series of ranges that are separated by longitudinal valleys, trending northwest to southeast, subparallel to faults branching from the San Andreas Fault. The trend of topography is similar to the Coast Ranges, but the geology is more like the Sierra Nevada, with granitic rock intruding the older metamorphic rocks. The Peninsular Ranges extend into Lower California and are bound on the east by the Colorado Desert. The Los Angeles Basin and the island group (Santa Catalina, Santa Barbara, and the distinctly terraced San Clemente and San Nicolas islands), together with the surrounding continental shelf (cut by deep submarine fault troughs) are included in this province.

The uppermost geologic formation underlying the soils at the subject property is the Quaternary alluvium and marine deposits of the Pliocene to Holocene age. This formation consists of Alluvium, lake, playa, and terrace deposits; unconsolidated and semi-consolidated. Mostly nonmarine, but includes marine deposits near the coast.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey online database, the subject property is mapped as Placentia sandy loam, thick surface, 2 to 9 percent slopes. The Placentia series is a member of the fine, montmorillonitic, thermic family of Typic Natrixeralfs. Typically, Placentia soils are nearly level to moderately sloping and are on fans and terraces at elevations of 50 to 2,500 feet. They formed in alluvium from granite and other rocks of similar composition and texture. Placentia soils have brown,

medium acid, sandy loam A horizons, dark reddish brown, clay and heavy sandy clay loam B2t horizons with prismatic structure in the upper part and strong brown, gravelly sandy loam C horizons.

According to one boring log from a geotechnical investigation conducted by Group Delta Consultants on the subject property in 2016, the soils comprise fill from beneath the asphalt cover to a depth of approximately 2.5 feet bgs, silty sand to 7.5 feet bgs, clayey sand to 20.5 feet bgs, and then silt with sand to the terminal depth of approximately 21.5 feet bgs. Groundwater was encountered at 15 and 10.5 feet bgs during and after drilling, respectively.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06073C1653G, dated May 16, 2012, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is included in Appendix B.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	**Source**	**Description/Use**
1893-1948	Topographic Maps	Undeveloped Land
1949-1955	Aerial Photographs, Topographic Maps	Single-family residence
1964-2005	Aerial Photographs, Topographic Maps, Interviews	Mobile home park, one apparent permanent residence
2009-Present	Aerial Photographs, Interviews, Onsite Observations	Vacant mobile home park

No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources, Inc. (EDR) on March 25, 2019. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1949, 1953 ***Scale: 1"=500'***

Subject Property: Appears to be developed with a single-family residence.
North: Appears to be undeveloped land.
East: Appears to be developed with single-family residences.
South: Appears to be vacant or agricultural land.
West: Appears to be vacant or agricultural land with a single-family residence.

Date: 1964, 1966, 1970, 1979, 1985 ***Scale: 1"=500'***

Subject Property: Appears to be developed with a mobile home park and one permanent structure in the current driveway (presumed to be an unaffiliated single-family residence). By 1979, the small presumed residence is replaced with a larger presumed residence in roughly the same location, and still appears to be unaffiliated with the mobile home park.
North: Appears to be developed with single-family residences.
East: Appears to be developed with single-family residences.
South: Appears to be developed with a mobile home park
West: Appears to be vacant or developed with single-family residences.

Date: 1989, 1994, 1996, 2005 ***Scale: 1"=500'***

Subject Property: No significant changes visible.
North: No significant changes visible.
East: No significant changes visible.
South: No significant changes visible.
West: Appears to be developed with the current business park.

Date: 2009, 2012, 2016 ***Scale: 1"=500'***

Subject Property: All mobile homes have been removed from the subject property. Dark, unidentified

Date:	***2009, 2012, 2016***	***Scale:***	***1"=500'***
	objects are present in 2009		
North:	No significant changes visible.		
East:	No significant changes visible.		
South:	Highway 52 is under construction in 2009 and active by 2012.		
West:	No significant changes visible.		

Copies of select aerial photographs are included in Appendix B.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on March 22, 2019. Sanborn map coverage was not available for the subject property.

A copy of the Certified Sanborn Map Report is included in Appendix B.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on March 28, 2019 for past names and businesses that were listed for the subject property and adjacent properties. City directories from 1964, 1971, 1976, 1982, 1987, 1992, 1995, 2000, 2005, 2010, and 2014 were reviewed; however, the subject property address was not identified.

According the city directory review, the adjacent properties were occupied by single-family residences from at least 1964. Rose Hills Kennels occupied the property to the northeast of the subject property from at least 1964 to around 1987. The west-adjacent property was converted from residential into the Buena Vista Business Park between 1987 and 1992.

Because the time period in which they operated coincides with strict regulatory oversight, these companies can be cross-referenced with the regulatory information found in the regulatory database report of Section 4.2.2 for possible concerns. No listings for these companies were identified.

Copies of reviewed city directories are included in Appendix B.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on March 22, 2019. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date:	***1893, 1901, 1903***
Subject Property:	Depicted as undeveloped land.
North:	Depicted as undeveloped land.
East:	Depicted as undeveloped land.
South:	Depicted as undeveloped land.
West:	Depicted as undeveloped land.

Date:	***1939, 1942, 1947, 1948***
Subject Property:	Depicted as undeveloped land; however, due to inaccuracies and conventions of hand-drawn topographic maps, adjacent structures may encroach or be located on the subject property.

Date:	***1939, 1942, 1947, 1948***
North:	Depicted with small structures.
East:	Depicted with small structures.
South:	No significant changes depicted.
West:	No significant changes depicted.

Date:	***1955***
Subject Property:	Depicted with one building and one ancillary structure.
North:	No significant changes depicted.
East:	No significant changes depicted.
South:	No significant changes depicted.
West:	No significant changes depicted.

Date:	***1967, 1975***
Subject Property:	Depicted with the current mobile home park driveways. No structures are depicted.
North:	No significant changes depicted.
East:	No significant changes depicted.
South:	Depicted with mobile home park driveways and one permanent structure.
West:	No significant changes depicted.

Date:	***1996***
Subject Property:	Shading depicts an area of general urbanization with only the mobile home park driveways depicted.
North:	Shading depicts an area of general urbanization with no specific improvements.
East:	Shading depicts an area of general urbanization with no specific improvements.
South:	Shading depicts an area of general urbanization with only the mobile home park driveways depicted.
West:	Shading depicts an area of general urbanization with only the business park driveways depicted.

Date: 2012

Except for certain landmark buildings, development information is largely omitted from this map series. No improvements are depicted on or adjacent to the subject property.

Copies of reviewed topographic maps are included in Appendix B.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

A copy of pertinent regulatory documents is included in Appendix B.

4.1.1 Health Department

The San Diego County Department of Environmental Health (SDCDEH) is designated by the California Environmental Protection Agency (Cal EPA) as the Certified Unified Program Agency (CUPA) for the County of San Diego.

Regulatory Agency Data	
Name of Agency:	San Diego County Department of Environmental Health (SDCDEH)
Point of Contact:	Records Custodian, GeoTracker
Agency Address:	P.O. Box 129261, San Diego, California 92112-9261
Agency Phone Number:	(858) 505-6848
Date of Contact:	March 25, 2019
Method of Communication:	Email and Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SDCDEH. According to records reviewed, a geotechnical investigation was conducted by Group Delta Consultants for Development Contractor, Inc. in 2016. The results of this investigation are summarized in Section 4.2.3

4.1.2 Fire Department

The City of Santee did not return responsive documents from the Fire Department. However, please note that the Hazardous Materials Division (HMD) of the SDCDEH is the Certified Unified Program Agency (CUPA) for San Diego County and is responsible for regulating facilities that: handle or store hazardous materials; are part of the California Accidental Release Prevention Program; generate or treat hazardous wastes or medical waste; store at least 1,320 gallons of aboveground petroleum; or own or operate underground storage tanks (USTs). Please see Section 4.1.1 for a discussion of relevant regulatory documentation obtained for the subject property.

4.1.3 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	San Diego County Air Pollution Control District (APCD)
Point of Contact:	Ms. Cynthia Gould
Agency Address:	10124 Old Grove Road, San Diego, California 92131
Agency Phone Number:	(858) 586-2600
Date of Contact:	March 25, 2019
Method of Communication:	Email
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the APCD.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	GeoTracker Data Management System
Agency Address:	2375 Northside Drive, Suite 100, San Diego, California 92108
Agency Phone Number:	(619) 516-1990
Date of Contact:	March 25, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	Department of Toxic Substances Control (DTSC)
Point of Contact:	EnviroStor and Hazardous Waste Tracking System (HWTS) Data Management Systems
Agency Address:	5796 Corporate Avenue, Cypress, California 90630-4732
Agency Phone Number:	(714) 484-5336, (714) 484-5337
Date of Contact:	March 25, 2019
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

4.1.6 Building Department

Regulatory Agency Data	
Name of Agency:	Santee Building Department (SBD)
Point of Contact:	Office of the City Clerk
Agency Address:	10601 Magnolia Avenue, Santee, California 92071
Agency Phone Number:	(619) 258-4100 x114
Date of Contact:	March 25, 2019
Method of Communication:	Email
Summary of Communication:	No records were on file with the SBD

4.1.7 Planning Department

Regulatory Agency Data	
Name of Agency:	Santee Planning Department (SPD)
Point of Contact:	Online Zoning Map
Agency Address:	10601 Magnolia Avenue, Santee, California 92071
Agency Phone Number:	(619) 258-4100 x114
Date of Contact:	April 9, 2019
Method of Communication:	Online
Summary of Communication:	According to online records reviewed, the subject property is zoned for light industrial (IL) development by the City of Santee. In addition, the subject property is located within a Residential-

Regulatory Agency Data	
	Business (R-B) overlay which permits certain single-family or low intensity commercial and office use or a mix thereof. Only one document was on file with the SPD. A response from the SPD, dated June 26, 2018 states that a Conditional Use Permit (CUP) to establish a recreational vehicle (RV) and mini-storage facility at the subject property in the IL Zone is no longer required as the recent [2017] zoning change rendered the application obsolete.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	DOGGR Well Finder Mapping Application
Agency Address:	801 K Street, MS 24-01, Sacramento, California 95814
Agency Phone Number:	(916) 322-1080
Date of Contact:	March 25, 2019
Method of Communication:	Online
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Wastewater Discharge

Regulatory Agency Data	
Name of Agency:	Industrial Wastewater Control Program (IWCP)
Point of Contact:	Paul Nguyen, Industrial Wastewater Pretreatment Inspector
Agency Address:	9192 Topaz Way, MS 901D, San Diego, California 92123-1119
Agency Phone Number:	(858) 654-4100
Date of Contact:	March 25, 2019
Method of Communication:	Fax and Email
Summary of Communication:	No records regarding the use, disposal or sanitary discharge of hazardous substances were on file with the IWCP for the subject property.

4.1.10 Assessor's Office

Regulatory Agency Data	
Name of Agency:	San Diego County Assessor (Assessor)
Point of Contact:	Zoning & Property Information Website and Tax Collector Website
Agency Address:	1600 Pacific Highway, Suite 103, San Diego, California 92101
Agency Phone Number:	(619) 236-3771
Date of Contact:	March 25, 2019
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the 3-acre subject property is identified by Assessor Parcel Number (APN) 384-370-25-00 and has been owned by All Right Storage LP since January 5, 2017.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	N	N/A
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N/A	N/A
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site (LUST)	0.50	N	N	N
State/Tribal Registered Storage Tanks (UST/AST)	0.25	N	N	N/A
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	1.00	N	N	N
EDR US Hist Auto Station	0.25	N	N	N/A
EDR US Hist Cleaners	0.25	N	N	N/A

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent properties are not identified in the regulatory database report.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

4.2.5 Orphan Listings

Four unmapped "orphan" listings are identified in the regulatory database. Based on the names and other information provided in the database report, these orphan listings do not appear to be associated with the subject property or immediately surrounding properties. Therefore, based on their location and or regulatory status, these orphan sites are not expected to represent significant environmental concerns for the subject property.

A copy of the regulatory database report is included in Appendix C.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from All Right Storage Inc. (User of this report).

User Responsibilities				
Item	**Provided By User**	**Not Provided By User**	**Discussed Below**	**Does Not Apply**
Environmental Pre-Survey Questionnaire			**X**	
Title Records, Environmental Liens, and AULs			**X**	
Specialized Knowledge			**X**	
Actual Knowledge			**X**	
Valuation Reduction for Environmental Issues			**X**	
Identification of Key Site Manager	**Section 5.1.3**			
Reason for Performing Phase I ESA	**Section 1.1**			
Prior Environmental Reports			**X**	
Other		**X**		

5.1 Interviews

5.1.1 Interview with Owner

Mr. Olivier Andreu, project manager and representative for the subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to

hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Andreu, the subject property was previously developed as a mobile home for an unknown time, and had been vacant for an unknown time. Mr. Andreu further stated that there are no current or former USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.2 Interview with Report User

Mr. Olivier Andreu, project manager and representative for the subject property owner, is also the report User. Mr. Andreu's interview is discussed above in Section 5.1.1.

5.1.3 Interview with Key Site Manager

A key site manager was not available to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and Activity and Use Limitations (AULs)

Partner was provided with a Preliminary Title Report from Stewart Title Company, dated November 5, 2018, for review as part of this assessment. According to this report, ownership at that time was vested in All Right Storage LP (seller). No environmental liens or AULs were identified for the subject property.

Copies of pertinent pages are included in Appendix B.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Jared Eudell
Site Assessment Conducted On:	April 4, 2019

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 8708 Cottonwood Avenue (Subject Property)

Name	Title/Role	Contact Number	Site Walk* Yes/No
Mr. Olivier Andreu	Project Manager; representative for owner	858-452-3202	Yes

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not generated at the subject property.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are believed to be directed into the municipal sanitary sewer system. The City of Santee services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property, and no records were on file with local regulatory agencies.

6.1.3 Surface Water Drainage

Stormwater predominately infiltrates into the unpaved portions of the subject property and is removed from paved areas either by sheet flow action toward permeable surfaces or to stormwater drains located on the subject property or off-site. The subject property vicinity is connected to a municipally-owned and maintained stormwater system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Electricity and natural gas are provided to the subject property vicinity by San Diego Gas & Electric (SDG&E). No mechanical systems are present.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater is not generated at the subject property. No industrial process is performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

There are no permanent structures present on the subject property, except a wooden electrical shed. Therefore asbestos-containing materials are not a concern.

6.3.2 Lead-Based Paint (LBP)

Based on the possible age of the electrical building, there is a potential that LBP is present. Actual material samples would need to be collected in order to determine if LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Padre Dam Municipal Water District serves the subject property vicinity. According to the 2017 Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

There are no permanent structures present on the subject property, except a wooden electrical shed. Therefore asbestos-containing materials are not a concern. No obvious indications of microbial growth were observed.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises and from public right of ways. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 8708 Cottonwood Avenue in the City of Santee, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 8708 Cottonwood Avenue in the City of Santee, San Diego County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Jared Eudell
Project Scientist

Reviewed By:

Sarah Vosovic
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13.

California State Department of Conservation – Division of Oil, Gas & Geothermal Resources Well Finder (DOGGR), accessed via the Internet, March 2019

California State Department of Toxic Substances Control – EnviroStor, accessed via the Internet, March 2019

California State Department of Toxic Substances Control – Hazardous Waste Tracking System, accessed via the Internet, March 2019

California State Water Resources Control Board – GeoTracker, accessed via the Internet, March 2019

City of Santee, Official Website, accessed via the Internet, April 2019

Environmental Data Resources, Inc. (EDR), Certified Sanborn Map Report, March 2019

Environmental Data Resources, Inc. (EDR), The EDR Aerial Photo Decade Report, March 2019

Environmental Data Resources, Inc. (EDR), The EDR City Directory Abstract, March 2019

Environmental Data Resources, Inc. (EDR), The EDR Historical Topographic Map Report, March 2019

Environmental Data Resources, Inc. (EDR), Radius Report, March 2019

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, April 2019

Google Earth, accessed via the Internet, March and April 2019

Google Maps, accessed via the Internet, March and April 2019

Padre Dam Municipal Water District, Water Quality Report (2017), accessed via the Internet, April 2019

San Diego County Tax Assessor, accessed via telephone, March 2019

San Diego County Tax Collector, accessed via Internet, March 2019

San Diego County – Public Web Map Gallery, accessed via the Internet, March 2019

United States Fish and Wildlife Service, National Wetlands Inventory, accessed via the Internet, April 2019

United States Geological Survey, accessed via Google Earth, April 2019

FIGURES

1 SITE LOCATION MAP

2 SITE PLAN

3 TOPOGRAPHIC MAP

PARTNER

N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP

Project No. 19-242382.1

PARTNER

N

INFERRED GROUNDWATER FLOW

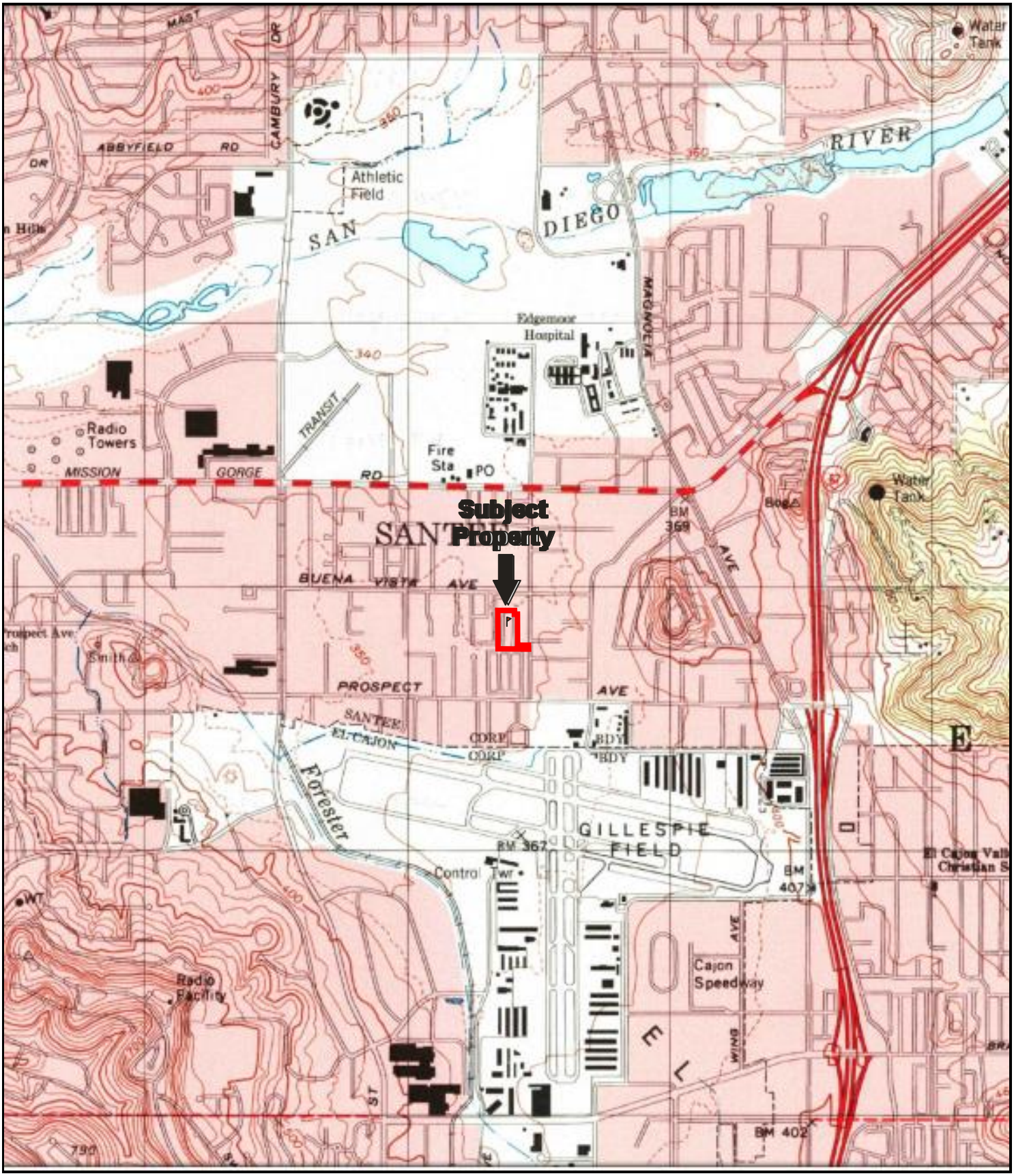
KEY: - Subject Property

- Approximate Geotechnical boring (2016)

FIGURE 2: SITE PLAN

Project No. 19-242382.1

PARTNER



N

USGS 7.5 Minute *El Cajon, California* Quadrangle
Map Year: 1996

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 19-242382.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

PARTNER

1. Subject property driveway from Cottonwood Avenue

2. Subject property driveway from the road, facing west

3. Abandoned electrical room

4. Southeast area, facing north

5. Eastern parking area

6. Northeast area, facing northeast

7. Northern area, facing northwest, with typical concrete RV Pad

8. Eastern area, from the north

9. Central RV parking area from the north

10. Western RV parking area, from the north, showing vegetation and abandoned electrical meter boxes

11. Abandoned electrical meter box, typical, and unidentified pipe, presumably an electrical conduit

12. Stormwater drain

13. Southern area, facing east

14. Northern adjacent residences

15. Northeastern adjacent residences

16. Eastern adjacent residences

17. Eastern adjacent commercial building (8710 Cottonwood Avenue)

18. Eastern adjacent residence (left) and southern adjacent highway

19. Southern adjacent drainage ditch and highway

20. Western adjacent business park, from the north

21. Western adjacent business park, from the subject property

22. Western adjacent business park, southern exterior, from the subject property

23. Western adjacent business park, typical building

24. Western adjacent business park, tenant operation (above-ground lift; down-gradient from subject property)

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

PARTNER

Santee Lot

8708 Cottonwood Avenue

SANTEE, CA 92071

Inquiry Number: 5599094.8

March 25, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/25/19

Site Name:

Santee Lot
8708 Cottonwood Avenue
SANTEE, CA 92071
EDR Inquiry # 5599094.8

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Roy Zamarripa

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	*Scale*	*Details*	*Source*
1949	1"=500'	Flight Date: February 16, 1949	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1964	1"=500'	Flight Date: April 08, 1964	USDA
1966	1"=500'	Flight Date: November 02, 1966	USGS
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1985	1"=500'	Flight Date: July 29, 1985	USDA
1989	1"=500'	Flight Date: August 14, 1989	USDA
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1996	1"=500'	Flight Date: September 30, 1996	USGS
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP

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Aerial Photograph Year: 1949

500 1000 2000

N

Key: Subject Property

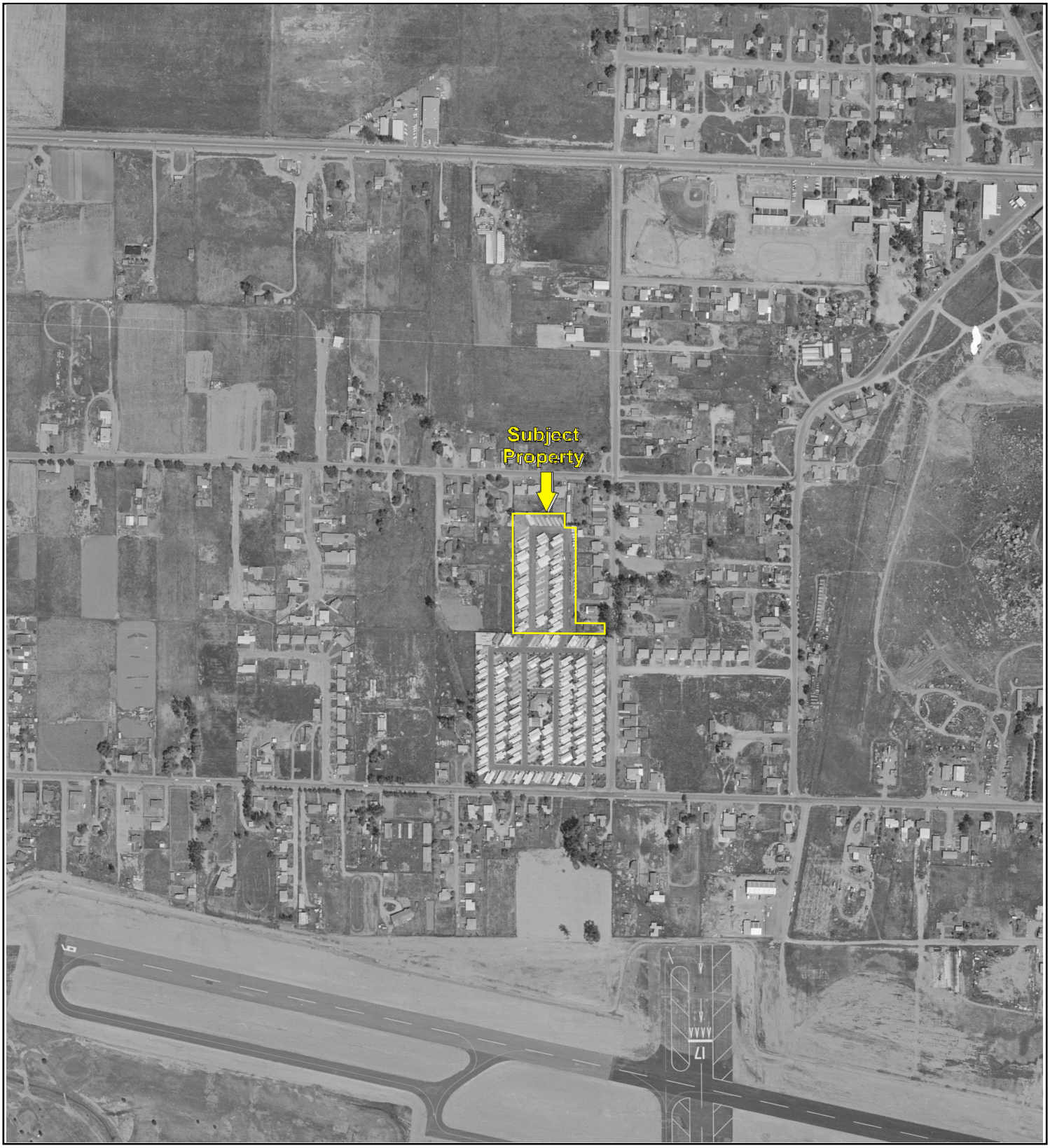
Aerial Photograph Year: 1953

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1964



500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1966

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1970

500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-242382.1

PARTNER

Aerial Photograph Year: 1979

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1985

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1989

500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-242382.1

PARTNER

Aerial Photograph Year: 1994

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1996

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2005

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2009

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2012

500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 19-242382.1

PARTNER

Aerial Photograph Year: 2016

500 1000 2000

N

Key: Subject Property

Santee Lot
8708 Cottonwood Avenue
SANTEE, CA 92071

Inquiry Number: 5599094.5
March 28, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive
1987	☑	☑	Haines Criss-Cross Directory
1982	☑	☑	Haines Criss-Cross Directory
1976	☑	☑	Haines Criss-Cross Directory
1971	☑	☑	Haines Criss-Cross Directory
1964	☑	☐	Lusky Brothers

FINDINGS

TARGET PROPERTY STREET

8708 Cottonwood Avenue
SANTEE, CA 92071

Year	*CD Image*	*Source*	
BUENA VISTA AVE			
1964	-	Lusky Brothers	Street not listed in Source
COTTONWOOD AVE			
2014	pg A7	EDR Digital Archive	
2010	pg A13	EDR Digital Archive	
2005	pg A18	EDR Digital Archive	
2000	pg A22	EDR Digital Archive	
1995	pg A26	EDR Digital Archive	
1992	pg A28	EDR Digital Archive	
1987	pg A30	Haines Criss-Cross Directory	
1982	pg A32	Haines Criss-Cross Directory	
1982	pg A33	Haines Criss-Cross Directory	
1976	pg A35	Haines Criss-Cross Directory	
1971	pg A38	Haines Criss-Cross Directory	
1964	pg A39	Lusky Brothers	

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*

BUENA VISTA AVE

2014	pg. A2	EDR Digital Archive
2010	pg. A8	EDR Digital Archive
2005	pg. A14	EDR Digital Archive
2000	pg. A19	EDR Digital Archive
1995	pg. A23	EDR Digital Archive
1992	pg. A27	EDR Digital Archive
1987	pg. A29	Haines Criss-Cross Directory
1982	pg. A31	Haines Criss-Cross Directory
1976	pg. A34	Haines Criss-Cross Directory
1971	pg. A36	Haines Criss-Cross Directory
1971	pg. A37	Haines Criss-Cross Directory

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2014

9848	PHILLIPS, BRANDY
	SCHOENBERGER, GRANT H
9851	PICKN SAVE
9852	FOSTER, KATHLEEN P
	SEDANO, ARTURO
	SWEARINGEN, KATHERINE A
9856	FARIELLO, ANGELA
	FARROW, ROY
	PALMER, RICHARD K
9860	HERNANDEZ, EDWARD
9914	HJERLEID, SONJA
9915	FEYEN, WILLI C
9935	WASSERMAN, GINA M
9936	COLORS ON PARADE
	LLOYDS COLLISION CENTER INC
9941	PARIS, RENEE
9953	SUDA, JOHN R
10000	ALLEN, JAMES S
	ASH, NORM F
	AUBREY, PAMELA L
	BRAUN, FRANCES T
	CARCIOPPOLO, JOA
	CASTELO, DANIEL
	CHARLES W RININGER
	DECOTEAU, SHERRYL
	DICESARE, MARGA
	DOAN, MITZI J
	DOWLING, KENNETH E
	DRIPS, ANN M
	DUENEZ, THEODORE L
	ECCLES, KEVIN D
	FARLEY, CHRIS J
	FERREE, BRYAN
	FLYNN, NAOMI C
	FRY, SHIRLEY C
	GALLION, RICHARD
	HAMILTON, LUCINDA M
	HARGREAVES, GERALD W
	HARRINGTON, DAVID T
	HAZELWOOD, ANDREA L
	HOWARD, SHARYN D
	IZOTIC, MICHAEL J
	JOHNSON, ROGER L
	KAREN S BUSINESS SERVICES
	KERN, ARTHUR J
	KLOTSCHE, RICHARD H
	LARA, CONSUELO G
	LARSON, SYLVIA H
	LAZANO, SUE C
	MCCANN, EDWIN R

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2014 (Cont'd)

10000	MCGRIFF, DEBORAH M
	MILLER, NORMA L
	MORAN, ALBERT
	NEBEN, MARCELLA E
	NEWMAN, SANFORD G
	PANTANO, ANN P
	PERSONLITY DYNAMICS ASSESSMENT
	QUENETTE, EVELYN L
	REED, LARRY L
	RININGER, CHARLES W
	RUNDLETT, KENNETH W
	SANCHEZ, KAREN L
	SCHAUFLER, RANDALL
	SCHWAB, DENNIS
	SMITH, DEAN W
	SMITH, WAYNE
	SORAK, SIMONINI
	SOUTHWORTH, SHERRYL
	STONE, ARLENE M
	SYVERSON, JOHN
	TAYLOR, JEAN E
	THOMAS, WALTER J
	TURNER, MICHAEL D
	VISIBLE CONCEPTS
	VOIGHT, ALBERT A
	WASCHER, VIRGINA
	WEIST, DON N
	WHITLOCK, FRED W
	WHITNEY, DONALD O
	WURTZ, HERBERT J
	YERIAN, ROBERT
10001	RODRIGUEZ, GLADYS
10015	PEREZ, RAMON C
10025	MOUTHAAN, ELISABETH M
10039	AUSTIN, ERIC L
10045	DOMINGUEZ, ROSENALY J
10051	MRAS, CHRIS
10106	BAKER, SHELLAYNE A
10107	SHERMAN, MICHAEL D
10115	OCCUPANT UNKNOWN,
10120	PEREZ, JORDAN M
10121	JABBOUR, PATRICK B
10122	ADKISSON, EVA M
	BALLES, SHARA
	ELMESHAD, RAMADAN
	HELMING, PATRICIA A
	HOFF, VIRGINIA D
	JONES, BONNIE J
	KRUEGER, JUDITH J
	LAUREL PARK APARTMENTS

BUENA VISTA AVE 2014 (Cont'd)

10122	LETTOW, JOEL C
	MCCUNE, ROSS D
	RAYMOND, MARGERY A
	RICHARDS, MURIEL J
	ROUTELY, ALLIE M
10126	CECIL, PETER L
	CIOCHINA, IOANA E
	FERRIS, EMERSON
	FONTAINE, SHIRLEY N
	FORTENBERRY, BOBBY D
	HARRIS, BARBARA A
	HOLLMAN, ALEJANDRIN
	MAHONEY, GERALDINE A
	SHARRIN, STEVE J
10127	HOSTED, DAVID L
10128	COPELAND, BARBARA G
	MCBRIDE, MICHAEL
	ROBINSON, AUDREY L
	ROGERS, DOROTHY G
	SERRANO, MARIA E
	SPIEKER, THERESA M
10130	DALTON, JUDY M
	EVANS, DEBORAH L
	FILO, ELI K
	KOUMANOS, JAMES G
	PENALOZA, RAQUEL
10132	BERGMAN, ELGIE R
	CORRIGAN, TERESA
	DOBOE, CATHERINE T
	EVANS, F E
	FERRIS, DONNA L
	GREENWOOD, ALTHE
	LEWIS, LAURA L
	MANSOUR, AZAR A
	NAPIER, JEFFREY T
	SMITH, ELIZABETH J
	THOMAS, JANICE C
10134	ADAMS, BETTY J
	BUSBY, STEVE C
	JEMISON, MAGGIE L
	LAROSA, GAIL T
	MURPHY, RICHARD
	PETITO, JOSEPH A
	REPIN ART INC
10136	CAMPBELL, EVERETT E
	HANSON, ROSEANN A
	HOSKINS, GRETCHEN M
	HUNT, PATRICIA H
	OTTO, GRACE E
	PATTERSON, ELIZABETH A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2014 (Cont'd)

10136	PELAEZ, FLOR
	PETERSON, JAMIE
	RENNOLDSON, JOHN G
	ROSS, ADRIANA
	SHIYAN, VALENTINA
	STAGGS, CYNTHIA
10137	BETZ, DONN E
10138	BAUER, BARBARA R
	BERINGHAUSS, DONNA E
	KETTLE, ANTHONY
	MARTINEZ, ANTONIO
	OAKLEY, BETH
	PADWICK, MARGARET E
	PHILLIPS, KATHLEEN A
	PLACEK, IONE M
	THOMPSON, STEPHEN P
	WILSON, SANDRA
	WINTERSTELLER, LARRY W
10140	DEDONATO, MARY E
	DUVAL, PAMELA J
	HENDEE, NADINE
	HOFFORD, RICHARD A
	KARAMOSHOS, MOUNIRA M
	NAPIER, PAULINE
	PETERSON, SHIRLEY J
	PORTER, STEPHEN D
	RAO, ANGELINA P
	WILSON, JULIE A
	WOODS, CAROL A
10142	BLAIR, THOMAS C
	BOWMAN, PATRICK N
	FRIESE, PAT S
	GOLD, HARRISON M
	MASSON, TODD
	MIKHA, EDMON
	PARTIN, DORIS G
	SALAMA, AIMEE
	SCOTT, CAROL A
	THOMAS, JANET L
	WEBBER, SUE E
	WHITFIELD, LUCRETIA T
10158	SANTEE FAMILY PRACTICE
10159	HILLCREEK DESIGNS
10161	DORSEY JAMES
	OCCUPANT UNKNOWN,
10163	HEALY, KENNETH E
10201	ALL CITIES PEST CONTROL INC
10206	OCCUPANT UNKNOWN,
10207	CONNS MACHINING
	DARK KASTLE MOTOR SPORTS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2014 (Cont'd)

10207	GAC CONTRACTING INC
	GILBERT AGUNDEZ CONCRETE
	MBI INSURANCE SERVICES
	PLA-COR INCORPORATED
10210	CALDERON, MARCO A
	MARCCO FLOOD RESTORATION
	MARCO CARPET CLEANING
10215	C & M MANUFACTURING COMPANY
	COMPUTER BUSINESS MART
	LORCAM INC
	MIKHAIL ENTERPRISES INC
10217	GLOBAL AFTERMARKET SERVICES
	LIVING WATERS BAPTIST CHURCH
	PRECISION RACE DISTRIBUTION
10220	TOOKER, RANDALL G
10221	CHERRYWOOD TECHNOLOGIES INC
	CURRENT WAYS INC
	LHV POWER CORPORATION
	RACKMOUNTS ETC
10223	RODRIGUEZ, RAMON A
10226	OCCUPANT UNKNOWN,
	SARKELA & ASSOCIATES
10229	CASTLE, GENEVIEVE L
	WOODS, BENNIE D
10232	CODY WILDE B JOYCE M
	CODY, WILDE B
10235	OWENS, LON
10241	KOTTERMAN, JEFFREY B
10311	RUBIN, MITCHEL
10325	BOCALA, MICHAEL R
10331	STIREWALT, MICHAEL
10336	SACCHETTO, YENIFERS
	SANTEE SELF STORAGE
10337	NEWMAN, O T
10345	BURR, ERIC
10346	SCHUMSKY, MATT H
10353	OCCUPANT UNKNOWN,
10356	SCHUMSKY, LIV
10358	DIVERSIFIED DESTRUCTION CO
	GHEBREWOLD, AZIEB
10359	WINGERTER, JACKIE L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

COTTONWOOD AVE 2014

8621	FEUERHELM, MELANIE A
8627	RANDLE, EDWARD L
8629	LARSON, DOUGLAS
8633	ARRELLANO, TRACY M
8637	OCCUPANT UNKNOWN,
8703	WAGNER, ALOIS J
8711	LAIL, VERNON R
8713	REAGLES MARK
	REAGLES, MARK A
8718	MARQUEZ, MARIO F
8719	JONES, RON H
8726	GREGSON, DEBRA J
8727	RICHE, TRINA M
8730	CAMPBELL, EDWARD C
8735	CUNNINGHAM, PETER T
8736	PURINTON, EDDIE F
8741	BLAZEN JIM
	SHINO, MEGAN M
8742	OCCUPANT UNKNOWN,
	PETERSON FAMILY TRUST
8745	RENZEMA, JOSH
8749	RENZEMA, TODD W
8755	VANDERWOUDE, WILLIAM G
8756	BRUCE, JOHN H
8759	SANDOVAL, WINDY
8779	ELLEN HILL
	FRY SPECIALTY COMPANY
	NOVA SECURITY
8787	FAST, SEAN M
8795	OCCUPANT UNKNOWN,
8801	JVRE
	OCCUPANT UNKNOWN,
	VITALE J LANDSCAPE & MAINT
8805	NUZZO, CHRIS
8815	FITZGERALD, JOAN I
	KOERNER, TRACI A
	OCCUPANT UNKNOWN,
8824	OCCUPANT UNKNOWN,
	SANTEE FOOD BANK
8825	OCCUPANT UNKNOWN,
8835	DESROSIERS, DENNIS H
8843	PIMENTEL, CAROLINE Q

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2010

9848	EARNHART, SARAH
	HOLBROOK, JESUS
	SUBOOR, SALMAN M
9851	YO-POP LIMITED PARTNERSHIP
9852	DONAHUE, AMY E
	SWEARINGEN, KATHERINE A
9856	BALDINO, ASHLEY
	ROSE, JOHN S
9860	BARRER, NICOLE
	LANG, JAMES W
	LOW, MICHAEL H
	PITMAN, FRANCIS C
	SMITH RICHARD
9914	KAMIN, SONJA G
9915	FEYEN, ROGER M
9935	DANIELLS, JAMES T
	ENTERPRISING SOLUTIONS
9941	GRIFFIN, KEVIN N
9953	SUDA, JOHN R
9993	SEIVENO, JAMES A
10000	AALAMI, DIANE Y
	ASH, NORM F
	BERDEEN, JOANNE M
	BOARTS, SHONA Y
	BRENER, AGNES E
	CHANG, NACK C
	CHARLES W RININGER
	CIOCHINA, VASILE
	DAVIDOV, GARRISON F
	DICESARE, MARGARET
	DRIPS, ROBERT E
	DUENEZ, THEODORE L
	ELSON-COCHRANE, ELAINE
	FAHL, ROSE M
	FERREE, KAREN
	FISHER, LOIS I
	FLYNN, CYNTHIA
	FROST, BOB D
	FULKERSON, DON A
	GALLION, BARBARA L
	HAJJ, DOROTHY E
	HALLQUIST, JOHN F
	HAMILTON, LUCINDA
	HARGREAVES, GERALD W
	HAZELWOOD, ANDREA L
	HOSKINS, GRETCHEN M
	HOSS, JERRY C
	HOWARD, SHARYN D
	HUBER, JOYCE
	IZOTIC, MICHAEL J

BUENA VISTA AVE 2010 (Cont'd)

10000	JOHNSON, ELLEN O
	JOHNSON, ROGER L
	JONES, BETTY J
	KAREN S BUSINESS SERVICES
	KING, JENNY L
	LANGE, LINDA
	LARA, CONSUELO G
	LARSON, SYLVIA H
	LENNING, THELMA M
	MACDONALD, ROGER D
	MATHESON, DORIS A
	MCGRIFF, DEBBIE
	MILLER, NORMA L
	MULLINS, JACKIE S
	NEWMAN, SANDY
	PALERMO, JOSEPH T
	PEHRS, JERRY
	PERLICH, ERNEST H
	PERSONLITY DYNAMICS ASSESSMENT
	POLLOCK, JOYCE
	QUENETTE, EVELYN L
	REED, LARRY L
	RININGER LOCK & SUPPLY
	RININGER, CHARLES W
	RIVA, JUNE E
	RUNDLETT, KENNETH W
	SORAK, SIMONINI
	STEARNS, JANEEN J
	TAYLOR, JEAN E
	THORSON, SHERYL
	TURNER, GLORIA S
	VOIGHT, ALBERT A
	WARD, BLANCHE A
	WEIST, DON N
	WHITNEY, DONALD O
	YERIAN, ROBERT
10001	RODRIGUEZ, GLADYS
10015	OCCUPANT UNKNOWN,
10025	MOUTHAAN, ELISABETH M
10039	AUSTIN, ERIC L
10045	CAMACHO, LINDA
	DOMINGUEZ, NATIVIDAD O
10051	BUTLER, CHARLES G
10106	FLORES, BEATRICE M
	J AND J COMPUTER SERVICES
	TWINKLE TUTUS
10107	SHERMAN, MICHAEL D
10115	OCCUPANT UNKNOWN,
10120	PEREZ, JORDAN
10121	ELECTRONIC EAR

BUENA VISTA AVE 2010 (Cont'd)

10121	JABBOUR, PATRICK B
10122	CATALANI, HARRY K
	DALTON, JUDY
	HENDERSHOTT, JOANNE E
	LAUREL PARK APARTMENTS
	LETTOW, JOEL C
	MAHONEY, GERALDINE
	MCCUNE, ROSS
	OTTO, GRACE E
	RICHARDS, ELIZABETH M
	WEBBER, SUE E
10126	ANDREWS, GEORGE K
	BEASLEY, BETTY
	FELLWOCK, RAYMOND G
	FERRIS, EMERSON
	FORTENBER, JOYCE
	HOLLMAN, ALEJANDRIN
	JARRELL, MARY E
	MOYER, DAVID W
	SMALLWOOD, PHYLLIS
10127	HOSTED, DAVID L
10128	BRADFORD, BRAD
	ROBINSON, AUDREY L
	ROGERS, DOROTHY G
	SPIEKER, THERESA M
	SUTTON, KEIKO L
10130	PENALOZA, RAQUEL
	SATCHER, EDWARD
10132	BERGMAN, ELGIE R
	EVANS, FRA E
	GREENWOOD, ALTHE
	LEGAKES, BETTY R
	MANSOUR, AZAR A
	SHERMAN, JESSICA
	SMITH, ELIZABETH J
	WOODS, CAROL A
10134	CISNEROS, ANNA
	PEREZ, ROSE J
	PETITO, JOSEPH
	REPIN ART INC
	SALAKHLY, YEVGENIYA K
	TIMAN, ELEANOR
10136	BRANSFORD, JUTTA F
	CAMPBELL, BARBARA J
	ERICKSON, TOM F
	HANSON, ROSE A
	MORGON, STEPHEN
	PARKER, LAWANDA M
	PELAEZ, FLOR
	PETERSON, WILMA L

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2010 (Cont'd)

10136	SHAHAN, MONA
10137	BETZ, DONN E
10138	HOUSER, JEANNETTE M
	LAWSON, PAT A
	MARTINEZ, ANTONIO
	MULLIN, JUSTIN
	OAKLEY, BETH
	PADWICK, ELLA
	PEZZUTI, CHARLES
	THOMPSON, LEROY
	WOOLLEY, JOHN
10140	CHAFFIN, DEBRA
	COFFEEN, JOEL E
	DEDONATO, MARY E
	MOTTOLA, BONITA M
	NAPIER, PAULINE L
	PETERSON, SJ
	PORTER, STEPHEN
	RODRIGUEZ, MARIA
	WILSON, JULIE A
10142	RAEDER, MARK R
	ROWELL, CAROL L
	SALAMA, AIMEE
	SCOTT, CAROL A
	VANVALKENBURG, GEORGE
10158	SANTEE FAMILY PRACTICE
10159	HILLCREEK DESIGNS
10161	DORSEY JAMES
	KRUGER, DONALD
10163	HEALY, KENNETH E
10201	ALL CITIES BEES & PEST CONTROL
	ALL CITIES PEST CONTROL INC
10206	OCCUPANT UNKNOWN,
10207	BUENA VISTA BUSINESS PARK
	CONNS MACHINING
	MARTIN BONDING INSURANCE SVCS
	MBI INSURANCE SERVICES
	PLA-COR INCORPORATED
	TEKDRAULICS INC
10210	CALDERON, MARCO A
	MARCCO FLOOD RESTORATION
	MARCO CARPET CLEANING
10215	C & M MANUFACTURING COMPANY
	CHEAPOS QUICK COLOR PRINTING
	LORCAM INC
	MIKHAIL ENTERPRISES INC
	WATKINS, LORI
10217	ASCEND MANUFACTORING
	AWARDS ON WHEELS
	COOKE, STARR

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2010 (Cont'd)

10217	LIVING WATERS BAPTIST CHURCH
	NORTH AMERICAN NOTARY ASSN
10220	TOOKER, GEORGE T
10221	CARIS GROOM & BOARD
	CURRENT WAYS INC
	HAF INDUSTRIES INC
	LHV POWER CORPORATION
	PRIME PRODUCTION
10223	OVERMILLER, DANIEL L
10226	SARKELA & ASSOCIATES
	SARKELA, JON F
10229	CASTLE, TERRY R
10232	CODY, WILDE B
10235	OCCUPANT UNKNOWN,
10241	KOTTERMAN, JEFFREY B
10311	MORROW, CURTIS L
10325	VANDYKE, WILLIAM W
10331	STIREWALT, MICHAEL T
10336	BOCK, JANT
	PRICE SELE STORAGE
	SANTEE SELF STORAGE
10337	NEWMAN, TERESA R
10346	SCHUMSKY, MATT H
10352	LEON, SONIA
10353	LEON, ARNULFO
10356	SCHUMSKY, LIV
10358	GHEBREWOLD, AZIEB
10359	PAUL, HEATH

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

COTTONWOOD AVE 2010

8629	LARSON, DOUGLAS
8637	OCCUPANT UNKNOWN,
8663	BREDOW, SYE
8703	PRUITT, CHRISTINA
8706	OCCUPANT UNKNOWN,
8711	LAIL, VERNON R
	VERNS AUTOMOTIVE
8713	REAGLES MARK
	REAGLES, MARK A
8718	MARQUEZ, STACY L
8719	OCCUPANT UNKNOWN,
8726	GREGSON, DEBRA J
8727	WOODS, CHARLES W
8730	CAMPBELL, EDWARD C
8735	DEUTSCHMAN, MARILYN S
8736	PURINTON, EDDIE F
8741	BLAZEN JIM
	BLAZEN, JAMES
8742	OCCUPANT UNKNOWN,
	PETERSON FAMILY TRUST
8749	RENZEMA, TODD W
8755	OCCUPANT UNKNOWN,
8756	BRUCE, JOHN H
8778	SUMMIT UNITARIAN UNIVERSA
8779	CAPURRO DRAKE RE INVESTMENTS
	K TAYLOR INCORPORATED
	NOVA SECURITY
8787	BOLAND, FREDA F
8801	OCCUPANT UNKNOWN,
	VITALE J LANDSCAPE & MAINT
8805	ALL ABOUT YOU
	OCCUPANT UNKNOWN,
8815	FITZGERALD, JOAN I
	OCCUPANT UNKNOWN,
8824	OCCUPANT UNKNOWN,
	SANTEE FOOD BANK
8825	OCCUPANT UNKNOWN,
8835	ROSIERS, DENNIS D
8843	PIMENTEL, CAROLIN Q

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2005

9848	GARDNER, GARY T
	RHODES, KATHY
	WEBSTER, CARL R
9851	BIG LOTS STORES INC
9852	BERRETT, MATTHEW A
	HELTON, PAULINE
	TARANTINO, FRANKIE C
	WOOD, STEPHANIE L
9856	BATES, BRENDA M
	MELTON, WILLIAM
	ROSE, JOHN S
9860	BURKHEAD, CHARLENE E
	HERNANDEZ, ELENA
	LOW, MICHAEL H
	PITMAN, FRANCIS C
	SMITH RICHARD
9915	FEYEN, ROGER M
9935	DANIELLS, JAMES T
	ENTERPRISING SOLUTIONS
9936	LLOYDS AUTO BODY
	SANTEE COLLISION CENTER INC
9938	OCCUPANT UNKNOWN,
9941	ARCE, STEPHEN G
9953	OCCUPANT UNKNOWN,
10000	ALLEN, GLORIA P
	ANDERSON, WILLIAM S
	ASH, NORM F
	BAILEY, DIANE
	BEDOYA, ALEXANDER
	BELESKY, ROBERT K
	BERDEEN, IRENE M
	BOARTS, SHONA Y
	BRENER, AGNES E
	CARLSTROM, KENNETH W
	CASTLE, DAVID M
	CHERNISS, MICHAEL
	COLONELL, MICHAEL P
	CONTINI, ROSE C
	DAVIDOV, GARRISON F
	DAVIS, JIM F
	DOBRZENIECKI, BRUNO
	DUENEZ, THEODORE L
	FISHER, LOIS I
	FLYNN, MICHAEL L
	FROST, BOB
	GAINOK, WILLIAM
	GALLION, RICHARD
	GOLDSTEIN, ELYN
	GORMAN, DALE
	HAJJ, DOROTHY E

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2005 (Cont'd)

10000	HALLQUIST, JOHN F
	HARGREAVES, GERALD W
	HARLEY, SHIRLEY
	HOFFMAN, MARY M
	INGRAM, GLORIA L
	IZOTIC, MICHAEL J
	JOHNSON, KENNETH
	JONES, BETTY J
	KNIGHT, CLIFFORD H
	LARSON, ROY H
	LIMBACK, JOHN W
	MACDONALD, ROGER D
	MARTIN, LYNN A
	MEADOR, MARGUERITE
	MILLER, NORMA L
	MURTHA, RITA J
	PALERMO, ROBERT A
	PARKER, M
	POLLOCK, JOYCE
	QUENETTE, EVELYN
	RAINS, JAMES P
	REED, LARRY L
	RICE, RICHARD D
	ROSE, CLAUDE A
	RUNDLETT, CARL
	RUSSO, JOHN M
	SIMMONS, LOLLY
	SINCLAIR, WILLIAM S
	SMITH, DEAN W
	SUNDAHL, DEAN R
	VOIGHT, ALBERT A
	WHITNEY, DONALD O
	WILLIS, IAN
	WILSON, SANDRA
	WITHEY, PETER
	YERIAN, ROBERT
10001	RODRIGUEZ, GLADYS
10015	OCCUPANT UNKNOWN,
10025	MOUTHAAN, ELISABETH M
10039	AUSTIN, ERIC L
10045	ALL IN ONE SERVICES
10051	GOODWATER, JOHN M
10106	FLORES, BEATRICE M
10107	SHERMAN, MICHAEL D
10115	HAMPTON, SEAN P
10120	PEREZ, RONALD R
10121	KOROUS FAMILY HOME DAYCARE
	KOROUS, FRANK S
10122	ALLEN, BARBARA A
	HENDERSHOTT, JOANNE E

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2005 (Cont'd)

10122	LAUREL PARK APTS
	MCCUNE, DANA M
	YAMASAKI, EDITH K
10126	AINSWORTH, D J
	BEASLEY, BETTY
	GROBE, MARYLYN A
	HOSKINS, GRETCHEN M
	ROMERO, AMBRIA
	SCHNUG, CHARLES R
10127	HOSTED, DAVID L
10130	GOLDMAN, LESLIE N
10136	FISCHER, AIDA S
10137	BETZ, DONN E
10140	CAMPOS, HOPE L
	COFFEEN, JOEL E
	HURTUBISE, RITA R
	KARAMOSHOS, MOUNIRA M
	MINOR, JOHN N
	SANDSTOE, DAVID W
10142	BARLIE, MARY E
	CASTILLO, MYRNA J
	ROWELL, CAROL L
	SCOTT, CAROL A
	SMITH, NANCY
10158	SANTEE FAMILY PRACTICE
10159	HILLCREEK DESIGNS
10161	DORSEY JAMES
	OCCUPANT UNKNOWN,
10163	HEALY, KENNETH E
10201	ALL CITIES PEST CONTROL
	MILES CRAIG G INSURANCE AGE NC
	PINTO INSURANCE AGENCY
10206	OCCUPANT UNKNOWN,
10207	COOKE, STARR
10215	LORCAM INC
10217	COOKE, STARR
	HERITAGE LAMPS & SHADES
	ION MECHANICAL INC
	ZOLNIEREK GARY
10220	OCCUPANT UNKNOWN,
10221	HITEK POWER CORPORATION
	LLOYDS ELECTRIC
	LPL FNNCL/M RUNDLETT
	PRIME PRODUCTION
	ROCKMOUNTS ETC
	WEINSTEIN, ELI
10223	OVERMILLER, DANIEL L
10226	SARKELA & ASSOCIATES
	SARKELA, JON F
	SHAW CONSTRUCTION INC

Target Street	Cross Street	Source
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BUENA VISTA AVE 2005 (Cont'd)

10226	SOUTHWEST SEARCH ASSOC
10229	CASTLE, TERRY R
10232	OCCUPANT UNKNOWN,
10235	FALKENBERG, GREGORY J
10241	KOTTERMAN, JEFFREY B
10311	MORROW, CURTIS L
10331	WHANG, ANA C
10336	OCCUPANT UNKNOWN,
	SANTEE SELF STORAGE
10337	WARNER, JAMES M
10345	OCCUPANT UNKNOWN,
10346	EAST COUNTY GRADING & PAVING
	SCHUMSKY, SANDRA W
10358	SUHR, SAMUEL
	WILD CHILD
10359	WINGERTER, JACKIE L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

COTTONWOOD AVE 2005

8621	OCCUPANT UNKNOWN,
8633	GORDON, RICHARD L
8637	GARRETT, JESSE R
8641	OCCUPANT UNKNOWN,
8645	JERFIT, TRACY A
8659	OCCUPANT UNKNOWN,
8663	BREDOW, GILBERT
8703	OCCUPANT UNKNOWN,
8706	WEBB, TOM E
8710	BILLINGS, LEWIS E
8711	LAIL, VERNON R
8713	REAGLES MARK
	REAGLES, MARK A
8718	BARBER, ALLAN F
8719	JONES SPECIFICATION & DESIGN
	OCCUPANT UNKNOWN,
8726	BARRON, DEBRA J
8727	WOODS, CHARLES W
8730	CAMPBELL, EDWARD C
8735	DEUTSCHMAN, MARILYN S
8736	OCCUPANT UNKNOWN,
8741	EILER, DALE R
8742	PETERSON, LARRY G
8749	RENZEMA, TODD W
8756	BRUCE, JOHN H
	ROSE HILL KENNELS
8774	ESTHERS HAIR FASHIONS
	OCCUPANT UNKNOWN,
8779	DRAKE, MICHAEL D
8787	BOLAND, FREDA F
8801	GREEN, CAROL
8805	ANDERSON, FRED
8815	FITZGERALD, JOAN
	OCCUPANT UNKNOWN,
8824	OCCUPANT UNKNOWN,
	VALLEY CMNTY CHRCH ASSMBLY GOD
8825	OCCUPANT UNKNOWN,
8834	OCCUPANT UNKNOWN,
8835	ROSIERS, DENNIS D
8846	PERFORMANCE AUTOMOTIVE INC
	PRIDGEON, MIKE W
	SANTEE RV STORAGE

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2000

9848	KING, RONALD T
9851	24 HOUR FITNESS INC
	JUICE BAR
	MAC FRGALS BARGAINS CLOSE-OUTS
	PETCO ANIMAL SUPPLIES INC
	SPEEDWORLD INDOOR RACING INC
9852	RYDER, CRAIG A
	TRIMMER, BRIAN
9853	DYK, DALE
9856	ALLER, B
	CARDELL, MICHAEL D
	DYK, SANDIE
	FARROW, DORIS
	ROSE, SHEILA
9860	KLEPIN, DIANE F
	MCGIRR, SHAWN A
	MEYERS, SHAYLE D
	PITMAN, FRANCIS C
9914	OCCUPANT UNKNOWN,
9915	FEYEN, WILLIAM C
9935	KIRSTEN, DAVID L
9936	BECKER DON GERARD
9938	NELSON, LINDA K
9941	WILSON, MARK K
9953	OCCUPANT UNKNOWN,
10000	BEICH, ARNOLD J
	BELESKY, ROBERT K
	BOARTS, SAMUEL G
	BOLLAND, DOROTHY M
	CONTINI, ROSE
	ELHAJJ, DOROTHY
	FARRELL, JUDITH
	FELTNER, NORIE
	FISHER, L I
	GARY L LARSON CONSTRUCTION
	GOODMAN, JOSEPH V
	GORDON, ART
	HARGREAVES, GERALD
	HARLEY, SHIRLEY
	HAWAIIAN VILLAGE MOBILE HM PK
	HEMBERA, JOE J
	HOFFMAN, MARY M
	HOSKINS, MILDRED F
	IZOTIC, MICHAEL J
	JONES, B J
	KATZ, MARCUS A
	KNIGHT, C H
	KUMPEL, A W
	LARSON, ROY H
	LENNING, OSCAR A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 2000 (Cont'd)

10000	MACDONALD, ROGER
	MATHESON, DORIS A
	MORAN, ALBERT
	MURRAY, JIM
	NICOLL, GEORGE E
	NORRIS, MARTHA N
	PALERMO, ROBERT A
	POLLOCK, JOYCE
	REED, LARRY
	RISER, LARRY E
	ROBERTS, ROBERT J
	ROSE, CLAUDE A
	SHIRLEY, BAUER
	SINCLAIR, WILLIAM S
	SLATER, ROBERT M
	SMITH, DEAN W
	SNYDER, C B
	SUNDAHL, T A
	THIELECKE, EARL
	TUBESING, E H
	TWEED, E
	VOIGHT, ALBERT
	WHITNEY, DONALD O
10015	OCCUPANT UNKNOWN,
10039	OCCUPANT UNKNOWN,
10045	DOMINGUEZ BOARDING CARE
	DOMINGUEZ, ALBERT N
10051	OCCUPANT UNKNOWN,
10106	FLORES, B M
10107	SHERMAN, MIKE
10115	MAYER, CARLA
10120	DANIELS, TIM R
10121	KOROUS, JUDITH A
10127	HANDY, DEBRA K
10137	OCCUPANT UNKNOWN,
10161	PECK, LINDA C
10163	SCHNEIDER, MARYKAY
10201	CHAPPELLE, JOSEPH
	PINTO INSURANCE AGENCY
10206	NICKERSON, ERIC
10207	HERITAGE LAMPS & SHADES
	PLA-COR INC
10210	OCCUPANT UNKNOWN,
10215	CHEAPOS QUICK COLOR PRINTING
	COMPUTER BUSINESS MART INC
	MOORE CURT
10217	ASCEND MFG
	BUENA VISTA BUSINESS PARK
	ENVIRON SYSTEMS INC
10220	TOOKER, GEORGE

Target Street	Cross Street	Source
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BUENA VISTA AVE 2000 (Cont'd)

10221	HITEK POWER CORPORATION
	VERTIQUE VERTICALS INC
10223	SWEAZEY, EDGAR E
10226	OCCUPANT UNKNOWN,
	SHAW CONSTRUCTION INC
	SOUTHWEST SEARCH ASSOC
	SOUTHWESTERN HOME INSPECTION
10229	OCCUPANT UNKNOWN,
10232	MANSON, DIANE E
10235	FALKENBERG, GREG J
10241	OCCUPANT UNKNOWN,
10311	ONEIL, TIMOTHY J
10325	AFFELDT, ROBERT J
10331	OWEN, DAVID L
	SPECKMANN, WILLIAM P
10336	BARNETT, RUTH F
10345	COOMBS, RICHARD
10346	SCHUMSKY, J R
10354	HAMMOND, MICHAEL E
	SAN DIEGO CPR
10358	STILLSON, DANIEL

Target Street	Cross Street	Source
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COTTONWOOD AVE 2000

8627	OCCUPANT UNKNOWN,
8633	GORDON, RICHARD L
8637	OCCUPANT UNKNOWN,
8641	ARVIN, ALICIA
8659	OCCUPANT UNKNOWN,
8706	WEBB, TOM E
8710	OCCUPANT UNKNOWN,
8711	LAIL, VERNON
8713	REAGLES, MARK
8719	JONES SPECIFICATION & DESIGN
	JONES, RON
8726	BARRON, DEBRA J
8727	WOODS, CHARLES W
8730	CAMPBELL, EDWARD C
8735	OCCUPANT UNKNOWN,
8736	PURINTON, EDDIE F
8741	OCCUPANT UNKNOWN,
8742	PETERSON, JOHN A
8749	SCOTT, CABRAY
8756	BRUCE, EILEEN
8759	PALMER, JESSE
8774	ESTHERS HAIR FASHIONS
8778	CIUFFO, SADLE
8787	FAST, KAREN J
8801	GREENE, RONALD L
8805	OCCUPANT UNKNOWN,
8815	FITZGERALD, JOHN J
8824	VALLEY CHRISTIAN CENTER
8825	OCCUPANT UNKNOWN,
8834	OCCUPANT UNKNOWN,
8835	DESROSIER, DENNIS
8846	PERFORMANCE AUTOMOTIVE INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 1995

9851	24 HOUR NAUTILUS FITNESS CTRS
9852	RYDER, CRAIG A
9856	BROWN, MICHAEL J
	CARDELL, MICHAEL D
	RETTKE, DERON E
9860	VLISMAS, JANET
	WATSON, EVELYN J
	WILLIAMS, KENNETH D
9914	KAMIN, LEO G
9915	FEYEN, WILLIAM
9935	KIRSTEN, DAVID L
9936	LLOYDS AUTO BODY
9938	BERUBE, ROBERT
9941	WILSON, MARK K
10000	ASBURY, VIOLA M
	BEICH, ARNOLD J
	BERDEEN, L M
	BIELEFELDT, WILBUR
	BOARTS, SAMUEL G
	BOLLAND, DOROTHY M
	BRAASCH, W A
	BUCKINGHAM, LEE
	BUTSON, EDWARD L
	CISKOWSKI, FRANK
	CLONTS, CLYDE W
	CONTINI, R
	CRAIG, V J
	CRANDALL, LEIGH H
	CUNNINGHAM, A M
	DAFFERN, R V
	DAVIS, JACK A
	FELTNER, N
	FISHER, LOIS I
	GALLION, BARBARA
	GOSSELIN, DONALD
	GRAVES, V
	HALL, L A
	HARGREAVES, GERALD W
	HARLEY, SHIRLEY
	HAWAIIAN VILLAGE MOBILE HOMES
	HEMBERA, JOE J
	HENDERSON, M J
	HERBERT, MARY
	HOFFMAN, M M
	IZOTIC, MICHAEL J
	JACKSON, JAMES
	JOHNSON, JOHN O
	JONES, B J
	KERTSON, C E
	KNIGHT, C H JR

Target Street	Cross Street	Source
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BUENA VISTA AVE 1995 (Cont'd)

10000	KUMPEL, A W
	LAFRENZ, L A
	LARSON, ROY H
	LEASKEY, DANIEL A
	LENNING, OSCAR A
	LYNN, H D
	MACK, BONNIE J
	MORAN, ALBERT
	NYHUS, PHIL C
	PITTMAN, A M
	REGAN, DANA
	RILEY, M M
	ROBERTS, ROBERT J
	ROSE, CLAUDE A
	SANFORD, JOHN
	SLAKER, WALLACE
	SMITH IV, DEAN
	SMITH, VERNON L
	SPRINGER, T M
	STEWART, EDWARD E
	STROH, R L
	SUNDAHL, T A
	TAYLOR, ROBERTA
	TERKER, A H
	THIELECKE, EARL
	TUBESING, E H
	VOIGHT, ALBERT A
	WILLARD, G
10015	HALL, JAMES D
10025	MOUTHAAN, HANK L
10039	MORA, SUSANA
10051	GOODWATER, JACK
10106	CREEKBAUM, MARK
10107	SHERMAN, MIKE
10115	CASTRO, LARRY L
10120	DANIELS, TIM R
10121	BOHNSTEHN, DENNIS R
10127	THATCHER, RONALD H
10137	BETZ, DONN E
10158	SANTEE FAMILY PRACTICE
10159	BROWN MIKE
	OCCUPANT UNKNOWNN
10161	OCCUPANT UNKNOWNN
10170	DANIELS, ROXANEE
10201	FARMERS INSURANCE
	SITKO, JOSEPH
10206	HAIGHT, ELEANOR M
10207	PLA-COR INC
10210	OCCUPANT UNKNOWNN
10217	LIVING WATERS BAPTIST CHU

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

BUENA VISTA AVE 1995 (Cont'd)

10217	OCCUPANT UNKNOWNN
10220	GUNTER, BOBBY G
10221	MOORE CURT
	VERTIQUE VERTICALS INC
10223	RHEA, ELAINE E
10226	OCCUPANT UNKNOWNN
	SHAW CONSTRUCTION INC
	SOUTHWEST SEARCH ASSOC
	SOUTHWESTERN HOME INSPECTION
10229	KASPER, ELLEN
10232	HAGERTY, JOYCE M
10235	FALKENBERG, GREG J
10241	OCCUPANT UNKNOWNN
10311	OCCUPANT UNKNOWNN
10325	AFFELDT, ROBERT J
10331	BLAKESTON, M M
10336	BARNETT, RUTH F
10345	COOMBS, RICHARD
10346	OCCUPANT UNKNOWNN
	SCHUMSKY CORPORATION
10353	OCCUPANT UNKNOWNN
10354	OCCUPANT UNKNOWNN
10358	OCCUPANT UNKNOWNN

Target Street	Cross Street	Source
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COTTONWOOD AVE 1995

8627	OCCUPANT UNKNOWNN
8633	MARTIN, ROBERTA A
8637	HAMILTON, RANDY
8641	OCCUPANT UNKNOWNN
8645	OCCUPANT UNKNOWNN
8659	OCCUPANT UNKNOWNN
8663	OCCUPANT UNKNOWNN
8703	OCCUPANT UNKNOWNN
8706	WILSON, DAVID
8710	BILLINGS, LEWIS W
8711	LAIL, VERNON
8713	OCCUPANT UNKNOWNN
8719	OCCUPANT UNKNOWNN
8726	BARRON, DEBRA J
8727	WOODS, CHARLES W
8730	MCDOUGAL, B
8735	OCCUPANT UNKNOWNN
8736	PURINTON, EDDIE F
8741	OCCUPANT UNKNOWNN
8742	PETERSON, JOHN A
8749	CASALE, SHIRLEY L
8755	SANDOVAL, MIGUEL
8756	BRUCE, EILEEN
8759	PALMER, SHARON
8774	ESTHERS HAIR FASHIONS
8779	HAUFE, CHUCK
8795	OCCUPANT UNKNOWNN
8801	GREENE, RONALD L
8815	FITZGERALD, JOHN J
8824	VALLEY CHRISTIAN CENTER
8834	OCCUPANT UNKNOWNN
8835	DESROSIER, DENNIS
8843	BARNES, RAY
8846	PERFORMANCE AUTOMOTIVE

Target Street	Cross Street	Source
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BUENA VISTA AVE 1992

9851	PRICE COMPANY THE
9915	FEYEN, WILLIAM
9935	KIRSTEIN, DAVID L
9936	LLOYDS AUTO BODY
10000	ARTS & CRAFTS BY HELEN
	BOARTS SAMUEL J
	FISHER, L I
	HOFFMAN, M M
	INDEPENDENT DATA PROCESSING
	JONES, B J
	LAFRENZ, L A
	MORAN, ALBERT
	REYNOLDS, WAYNE
	SMITH, A J
	SMITH, ROBERT M
	SOUDER, ALBERT T
	TERKER, A H
	WILLARD, G
10015	HALL, JAMES D
10051	GOODWATER, JACK
10107	SHERMAN, MIKE
10137	BETZ, DONN E
10158	SANTEE FAMILY PRACTICE
10161	PECK, LINDA C
10201	LAMBERT, MARK
	SITKO LISA INSURANCE
	SITKO, ELISA
10206	HAIGHT, ELEANOR M
10207	TEKDRAULICS
10217	BUENA VISTA BUSINESS PARK
10220	GUNTER, BOBBY G
10221	TURBINE INDUSTRIES INC
10226	SHAW CONSTRUCTION INC
10235	FALKENBERG, GREG J
	WHITE DOVE ENTERPRISES
10331	ESTERSON, KENNETH
10336	BARNETT, RUTH F
	DUNN DANIEL CUSTOM CARPENTRY
10337	FULGENT FULGURITE
10346	SCHUMSKY CORPORATION
	SCHUMSKY, MATT
10353	WOOD, EDWARD

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COTTONWOOD AVE 1992

8621	SMITH, EDWARD
8633	MARTIN, ROBERTA A
8710	BILLINGS LW
8711	LAIL, VERNON
8727	WOODS, CHARLES W
8730	CAMPBELL, EDWARD C
8736	PURINTON, EDDIE F
8742	PETERSON, JOHN A
8755	SECHRIST, MARY E
8756	BRUCE, EILEEN
8759	PALMER, SHARON
8795	AKENSON, MILTON
8805	HAYES, E
	MAYES, VIVIAN L
8815	FITZGERALD, JOHN J
8824	VALLEY CHRISTIAN CENTER
8835	DESROSIER, DENNIS

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BUENA VISTA AVE 1987

10015	HALL J D	449-1635	
	HALL LOUISE	449-1635	9
10025	XXXX	00	
10039	XXXX	00	
10045	XXXX	00	
10051	XXXX	00	
10107	BISHOP LYALL W	448-5450	1
10115	XXXX	00	
10127	KARPINSKI MARK	448-8798	5
10132	HARRIS ZOE	562-8750	+7
10137	BETZ DALE	449-7742	1
10153	XXXX	00	
10158	XXXX	00	
10159	**★BLUE DIAMOND DRYWLL**	**562-0518**	6
10161	PECK D	449-8107	4
	PECK L C	449-2432	
10163	XXXX	00	
10206	XXXX	00	
10210	XXXX	00	
10215	XXXX	00	
10220	GUNTER BOBBY G	448-6290	8
10221	XXXX	00	
10223	XXXX	00	
10226	WOOLFOLK BRUCE	562-5362	1
10229	XXXX	00	
10232	XXXX	00	
10235	FALKENBERG GREG J	562-6872	6
	★GINNYS WHLS PRODUCE	**258-8795**	+7
10311	MORROW CURTIS	562-2369	8
10325	XXXX	00	
10331	BLAKESTON MORTEN	562-7847	+7
10336	BARNETT R F	448-7794	
10337	XXXX	00	
10346	XXXX	00	
10353	**★FEATS OF CLAY INC**	**562-3820**	5
10354	XXXX	00	
★	7 BUS 142 RES	14 NEW	

Target Street	Cross Street	Source
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COTTONWOOD AVE 1987

COTTONWOOD AV 92071
SANTEE

8621	SMITH EDW	448-4665	
8627	XXXX	00	
8633	MARTIN ROBERTA A	448-2579	6
8637	XXXX	00	
8645	SEEVERS WARREN	448-1377	3
8659	XXXX	00	
8663	SAMUELSZ ERROL	449-9271	5
8703	XXXX	00	
8706	XXXX	00	
8711	LAIL VERNON	562-4903	4
8713	BABLEWSKI KEVIN C	449-6948	6
8718	XXXX	00	
8719	XXXX	00	
8726	XXXX	00	
8727	WOODS CHAS WAYNE	448-9604	
8730	CAMPBELL EDW C	448-5246	
	CAMPBELL JERRY	562-9024	5
8735	XXXX	00	
8736	JONES RAY	448-6174	+7
	JONES WM J SR	448-6174	+7
	PURINTON EDDIE	448-7507	4
8741	XXXX	00	
8742	PETERSON JOHN A	448-4573	
8749	XXXX	00	
8755	SECHRIST MARY E	448-4460	9
8756	BRUCE EILEEN	448-9343	8
	★ROSE HILL KENNELS	448-9071	
8759	BLASKO JOHN E JR	449-7479	4
8774	XXXX	00	
8779	ADAMS DEWEY V	562-3706	4
8787	XXXX	00	
8795	XXXX	00	
8805	MAYES V L	449-8176	0
8815	AKENSON KEVIN	449-1089	1
	FITZGERALD JOHN J	562-1658	1
8824	★VALLEY CHRISTIAN CT	449-1828	4
8825	XXXX	00	
8834	XXXX	00	
8835	HANS JOHN R	448-0226	
8843	XXXX	00	
8846	★TRANS MATIC	449-4535	5
8925	XXXX	00	
8950	★FIRE DPT SANTEE	448-3648	1
	★SANTEE CTY FIRE DP	448-3648	
	★SANTEE FIRE DEPT	448-3648	
9000	★SD CO SHRFF JAIL	258-3176	+7
	★SHERIFFS DEPT DTNTN	579-4506	
	★SHERIFFS DEPT DTNTN	258-3176	+7
9539	OREILLY P L	449-2698	+7
	SHELTON GEORGE P	562-8036	+7
	WASSBERG L	562-9310	+7
A	NOLASCO FRANK	258-9395	6
A	NOLASCO JOIE	258-9395	
9543.....	APARTMENTS		
	FREDERICK A E	562-2067	8
	LACK REGINA	449-3761	+7
	MILLER KEVIN C	449-7879	6
	MOYERS M D	562-3873	+7
	WEBSTER JIMMY R	448-7108	1
9543.....			
9549	DAVIS DWIGHT	449-8076	6
	DAVIS GINGER	449-8076	
	EBERHART DENNIS	258-0598	6
	HEGYI R	449-4074	+7
	STOUT ALLEN	562-3548	+7
9555	LANDISI ROBT T	448-5107	+7
9559	AVERILL RONALD	562-4088	+7
	MAYBERRY ALAN	258-2018	+7
	MAYBERRY TERRI	258-2018	+7
9563	MEYER A S	448-4702	3
	MITCHELL COREY	562-0159	9
	SMITH GREGORY	449-7469	+7
★	9 BUS 61 RES	16 NEW	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

BUENA VISTA AVE 1982

10015	HALL JAMES D	449-1635	9
10025	XXXX	00	
10039	XXXX	00	
10045	HARRISON M L	562-3365	0
10051	ROZELLE L	562-1766	0
10106	XXXX	00	
10107	BISHOP LYALL W	448-5450	1
10115	SANT LUELLA F	448-5177	+2
10120	XXXX	00	
10127	WILLIAMS J	562-1375	1
10132	SABER D	562-2178	+2
10137	BETZ DALE	449-7742	1
10153	SIEBERNS VICTORIA	448-2715	+2
10155	GOMES MIKE	449-0515	1
10158	CASH FRANK	286-1685	1
10159	BARKER RICK	562-5175	1
10161	FRANTZ P V	449-8107	+2
	PECK L C	449-2432	5
10163	FORRESTER MICHAEL	449-1078	1
10201	LAMBERT MARK	448-8389	1
10206	MICHAELS JOHN	448-1951	4
10207	GRULKOWSKI JOS	448-3854	0
10210	GREESON NICK MRS	448-4947	
10215	HYATT JOHN	562-0420	+2
10220	GUNTER BOBBY G	448-6290	8
10221	FLEETWOOD P	562-2367	1
10223	XXXX	00	
10226	WOOLFOLK BRUCE	562-5362	1
10229	XXXX	00	
10232	XXXX	00	
10311	MORROW CURTIS	562-2369	8
10325	XXXX	00	
10331	XXXX	00	
10336	BARNETT FREDRICK R	448-7794	
10337	WALTY RICHARD T	448-5711	4
10346	MCCOY GORDON S	448-1271	
	MCCOY TOM	448-4566	1
10353	XXXX	00	
10354	XXXX	00	
★	7 BUS	141 RES	15 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

COTTONWOOD AVE 1982

COTTONWOOD AV 92071
SANTEE

8621	SMITH EDW	448-4665	
8627	RICE GRISELDA R	448-5462	5
8633	XXXX	00	
8637	GARRISON J	562-4565	+2
	WYLIE WILLIAM L	562-4565	+2
8641	JOYNT NOEL T	448-3654	1
8645	XXXX	00	
8659	PRITCHARD GARY M	562-3624	1
8663	TABB MARK O	562-0216	1
8703	LAMPSA JOHN R	562-2883	+2
	WAGNER JOHN	562-2883	+2
8706	XXXX	00	
8711	BABLEWSKI KEVIN C	449-6948	8
8719	XXXX	00	
8726	XXXX	00	
8727	WOODS CHAS WAYNE	448-9604	
8730	CAMPBELL EDW C	448-5246	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

COTTONWOOD AVE 1982

..COTTONWOOD AV		92071 CONT..	
8735	XXXX	00	
8736	XXXX	00	
8741	XXXX	00	
8742	PETERSON JOHN A	448-4573	
8749	XXXX	00	
8755	SMITH MARY E	448-4460	9
8756	BRUCE EILEEN	448-9343	8
	ROSE HILL KENNELS	448-9071	4
8759	XXXX	00	
8774	PALMER MICHAEL	562-3816	+2
8779	XXXX	00	
8787	XXXX	00	
8795	XXXX	00	
8805	MAYES V L	449-8176	0
8815	AKENSON KEVIN	449-1089	1
	FITZGERALD JOHN J	562-1658	1
8824	CHRISTS CENTER	449-1828	7
8825	XXXX	00	
8834	PACHECO RALPH M	448-8894	
8835	HANS JOHN R	448-0226	
8843	ROSE GLEN E	448-3437	
8846	A 1 TRNSMN&AUTO RPR	448-4877	7
8921	STOKEM T	562-5135	+2
8925	WINTER WILLIAM E	562-7769	+2
8950	FIRE DPT SANTEE	448-3648	1
	SANTEE FIRE PRTCTN	448-3648	6
9000	CO SD SHRFF WMNS JL	579-4506	9
	SHERIFFS DEPARTMENT	579-4506	0
9539	OREILLY P L	449-2698	9
	SMITH PHILLIP	448-4549	1
9543	FREDERICK AUDREY E	562-2067	8
	OBRIEN DAN J	449-1234	9
	WEBSTER JIMMY R	448-7108	1
F	MOYERS M D	562-3873	0
9549	EUBANKS MAT E	562-4032	1
	WHITE EUGENE	562-7527	+2
D	PETTY T L	562-7054	+2
9555	WINGERD BRUCE	448-4128	1
9559	LONG A	562-4082	0
	METTER STEPHEN B	449-8721	+2
	MILLER A	562-4082	0
	THOMSON BILL	449-5712	+2
D	PADULA GEO	449-3524	1
9563	DALTON W R	449-0530	1
	MITCHELL COREY	562-0159	9
	PITMAN ALLEN J	448-8075	9
★	7 BUS 56 RES	11 NEW	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

BUENA VISTA AVE 1976

10015	XXXX	00	
10025	MOUTHAAN HANK L	449-3787+6	
10039	XXXX	00	
10045	WEBB TOM E	448-5549	
10106	XXXX	00	
10107	HARRIS ORVIL W	448-3287	
10115	HARRIS O W JR	448-4673	
10120	XXXX	00	
10127	XXXX	00	
10132	JACKSON EURA	448-0436	
10137	WAGNELL MARK H	449-7689+6	
10153	KAMOSKE BOB	562-0968+6	
10155	XXXX	00	
10158	XXXX	00	
10159	BAINUM G H	448-4132	
10161	HOLMAN J G	449-2432	5
	PECK L C	449-2432	5
10163	VOCKRODT RALPH W	448-2331	5
10206	MICHAELS JOHN	448-1951	4
10207	XXXX	00	
10210	GREESON NICK MRS	448-4947	
10215	XXXX	00	
10220	XXXX	00	
10221	JACK K W	449-1198+6	
10223	CROFT DAVID E	449-1667+6	
10226	XXXX	00	
10229	LEEPER SAML J	448-9351	4
10232	MINARD W L	449-0901	5
10241	SASSAMAN TERRY L	448-0741	3
10311	DENNIS FRANKLIN S	449-2576	2
10325	XXXX	00	
10331	REDWINE KEITH	562-0548+6	
10336	BARNETT FREDRICK R	448-7794	
10337	WALTY RICHARD T	448-5711	4
10346	MCCOY GORDON S	448-1271	
10353	EARNEST VIRGINIA	449-6048+6	
*	2 BUS 157 RES	19 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

COTTONWOOD AVE 1976

COTTONWOOD AV 92071 SANTEE

8621	SMITH EDW	448-4665
8627	RICE GRISELDA R	448-5462 5
8633	XXXX	00
8637	ELLIS J	448-0875+6
8641	FLEURY DANIL M	449-9577+6
8659	HULL NEIL	449-9073 4
8663	XXXX	00
8703	SHERMAN NETTIE A	448-5447
8706	XXXX	00
8711	AHLWARDT BILL B	448-5596
8719	XXXX	00
8726	WORK WM JR	448-1316+6
8727	WOODS CHAS WAYNE	448-9604 0
8730	CAMPBELL EDW C	448-5246
8735	XXXX	00
8736	THOMAS CHAS E	448-4157
8741	XXXX	00
8742	PETERSON JOHN A	448-4573
8749	BAKER H N	448-4670 5
	SANDLIN L K	448-4670 5
8755	XXXX	00
8756	*ROSE HILL KENNELS	448-9071 4
8759	WICKERD ALDON D	448-2399
8774	HODGES S S	448-3146
8779	XXXX	00
8787	BOLAND J F	448-1800+6
8795	ELSTON J D	449-1340 0
8805	WHITLEY B W	448-5948 0
8824	XXXX	00
8825	XXXX	00
8834	PACHECO RALPH M	448-8894
8835	HANS JOHN R	448-0226 0
	HANS M A	448-8276 0
8843	ROSE GLEN E	448-3437
8846	*PEARSON AUTO REPAIR	448-4877
	*PEARSON SERVICE	448-4877
8925	CANDY KATHY	449-9590 4
8950	*SANTEE FIRE PRTCTN	448-3648+6

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

BUENA VISTA AVE 1971

10015	KNIGHT LUCILLE A	448-5042
10039	CARMICHAEL GARY J	449-0673
10045	WEBB TOM E	448-5549
10106	NYE R G	448-2985
10107	HARRIS ORVIL W	448-3287
10115	HARRIS O W JR	448-4673
10120	RANDOLPH LLOYD D	449-2620+1
10122	MCCAIN IDA MAE	448-4940 0
10127	MURRAY DEAN W MRS	449-0219 0
10132	JACKSON EURA	448-0436
10153	MCGREGOR WM	448-3668

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

BUENA VISTA AVE 1971

..BUENA VISTA AV 92071 CONT..

10155	WICKERD RODNEY W	449-2708+1
10158	DIGIORGIO R REV	448-6161 0
10159	BAINUM G H	448-4132
10161	GRIMES RUSSELL L	448-2729+1
10163	WARD ALEXANDER F	448-3242
10207	GILPATRICK GLADYS	448-3925+1
10210	GREESON NICK MRS	448-4947
10220	XXXX	00
10221	WELLS ROBT E	448-9588+1
10226	XXXX	00
10229	MCABEE LEE R	448-3895+1
10232	SEYMOUR DALE	448-7356+1
10325	XXXX	00
10331	MARRIES MAXINE	448-0275 0
	TITONE MICHAEL	448-3680
10336	BARNETT FREDRICK R	448-7794
10337	LAEGER LESLIE	448-0328+1
10346	MCCOY GORDON S	448-1271
10353	ANDERSON LINDA RAE	448-7887 0
	ANDERSON RALPH E	448-7887 0
10354	MAPPS WILLIE A	448-4039

* 3 BUS 129 RES 20 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

COTTONWOOD AVE 1971

COTTONWOOD AV 92071 SANTEE

8621	SMITH EDW	448-4665	
8627	RICE GRISELDA	448-9514	
8637	SITES JOHN T	448-1634	0
8641	MATTHEWS J D	448-4874	
8659	XXXX	00	
8663	MATTHEWS MICHAEL D	448-0175	0
8703	SHERMAN NETTIE A	448-5447	
8706	XXXX	00	
8711	AHLWARDT BILL B	448-5596	
8719	XXXX	00	
8726	MATTER RICHARD E	449-2298	+1
8727	WOODS CHAS WAYNE	448-9604	0
8730	CAMPBELL EDW C	448-5246	
8735	SANDLIN HARRY L	448-4146	
8736	THOMAS CHAS E	448-4157	
8741	XXXX	00	
8742	PETERSON JOHN A	448-4573	
8749	DAVIS LESLIE A	448-2402	+1
8755	COOPER I C	448-5001	
8756	ONEIL HARRY C	448-9071	
	*ROSE HILLS KENNELS	448-9071	
8759	WICKERD ALDON D	448-2399	
8774	HODGES S S	448-3146	
8779	ROGERS TOM MRS	448-5542	
8787	EVANS THOS C	448-2603	+1
	*EVANS&MORGAN EQPMT	448-4853	+1
8795	ELSTON J D	449-1340	0
8805	WHITLEY B W	448-5948	0
8824	*SANTEE CMMNTY CHRCH	448-4411	
8825	COLE ANN E	449-0707	
8834	PACHECO RALPH M	448-8894	
8835	HANS JOHN R	448-0226	0
	HANS M A	448-8276	0
8843	ROSE GLEN E	448-3437	
8846	*PEARSON AUTO REPAIR	448-4877	
	*PEARSON SERVICE	448-4877	
8925	THOMAS JANICE MRS	448-1085	
	THOMAS ROBT E	448-1085	
9000	*LAS COLINAS GIRLS	448-0181	
	*LASCOLINAS GRLS FAC	448-0181	
	*SD CO PROBATN DEPT	448-0181	0
9635	*SMITH EUGENE	448-6651	
	*SMITTYS BLDG MATRLS	448-6651	
	*SMITTYS TRAILR PIER	448-6651	
	* 11 BUS 33 RES	4 NEW	

Target Street	Cross Street	Source
✓	-	Lusky Brothers

COTTONWOOD AVE 1964

COTTONWOOD AV, N (SAN) – FROM 10320 E PROSPECT AV, NORTH

8750 Rose Hills Kennels 448–4641
8756 Larkin TD 448–4641
9635 Smitty's Building Materials ...448–6651

Santee Lot

8708 Cottonwood Avenue

SANTEE, CA 92071

Inquiry Number: 5599094.3

March 22, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/22/19

Site Name:	Client Name:
Santee Lot 8708 Cottonwood Avenue SANTEE, CA 92071 EDR Inquiry # 5599094.3	Partner Engineering and Science, Inc. 2154 Torrance Blvd, Suite 200 Torrance, CA 90501-0000 Contact: Roy Zamarripa

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Certified Sanborn Results:

Certification # 3BFC-4D7C-977F

PO # 19-242382.1

Project 19-242382.1

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 3BFC-4D7C-977F

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- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

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Santee Lot

8708 Cottonwood Avenue

SANTEE, CA 92071

Inquiry Number: 5599094.4

March 22, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/22/19

Site Name:	Client Name:
Santee Lot	Partner Engineering and Science, Inc.
8708 Cottonwood Avenue	2154 Torrance Blvd, Suite 200
SANTEE, CA 92071	Torrance, CA 90501-0000
EDR Inquiry # 5599094.4	Contact: Roy Zamarripa

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Search Results:

P.O.# 19-242382.1

Project: 19-242382.1

Coordinates:

Latitude:	32.833778 32° 50' 2" North
Longitude:	-116.974568 -116° 58' 28" West
UTM Zone:	Zone 11 North
UTM X Meters:	502380.20
UTM Y Meters:	3632860.09
Elevation:	353.00' above sea level

Maps Provided:

1893	1967
1901	1975
1903	1994, 1996
1939	2012
1942	
1947	
1948	
1955	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1893 Source Sheets

El Cajon
1893
15-minute, 62500

Elcajon
1893
15-minute, 62500

1901 Source Sheets

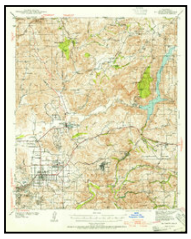
Elcajon
1901
15-minute, 62500

1903 Source Sheets

Elcajon
1903
15-minute, 62500

El Cajon
1903
15-minute, 62500

1939 Source Sheets



El Cajon
1939
15-minute, 62500

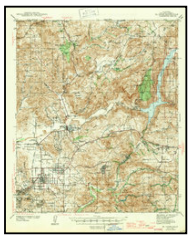
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1942 Source Sheets

El Cajon
1942
15-minute, 62500

1947 Source Sheets



El Cajon
1947
15-minute, 62500

1948 Source Sheets

EL CAJON
1948
15-minute, 50000

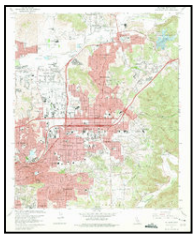
1955 Source Sheets

El Cajon
1955
7.5-minute, 24000
Aerial Photo Revised 1953

Topo Sheet Key

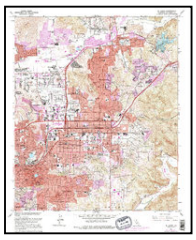
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967 Source Sheets



El Cajon
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1975 Source Sheets



El Cajon
1975
7.5-minute, 24000
Aerial Photo Revised 1953

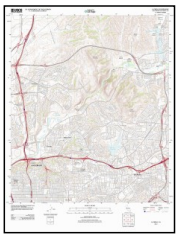
1994, 1996 Source Sheets

La Mesa
1994
7.5-minute, 24000
Aerial Photo Revised 1994

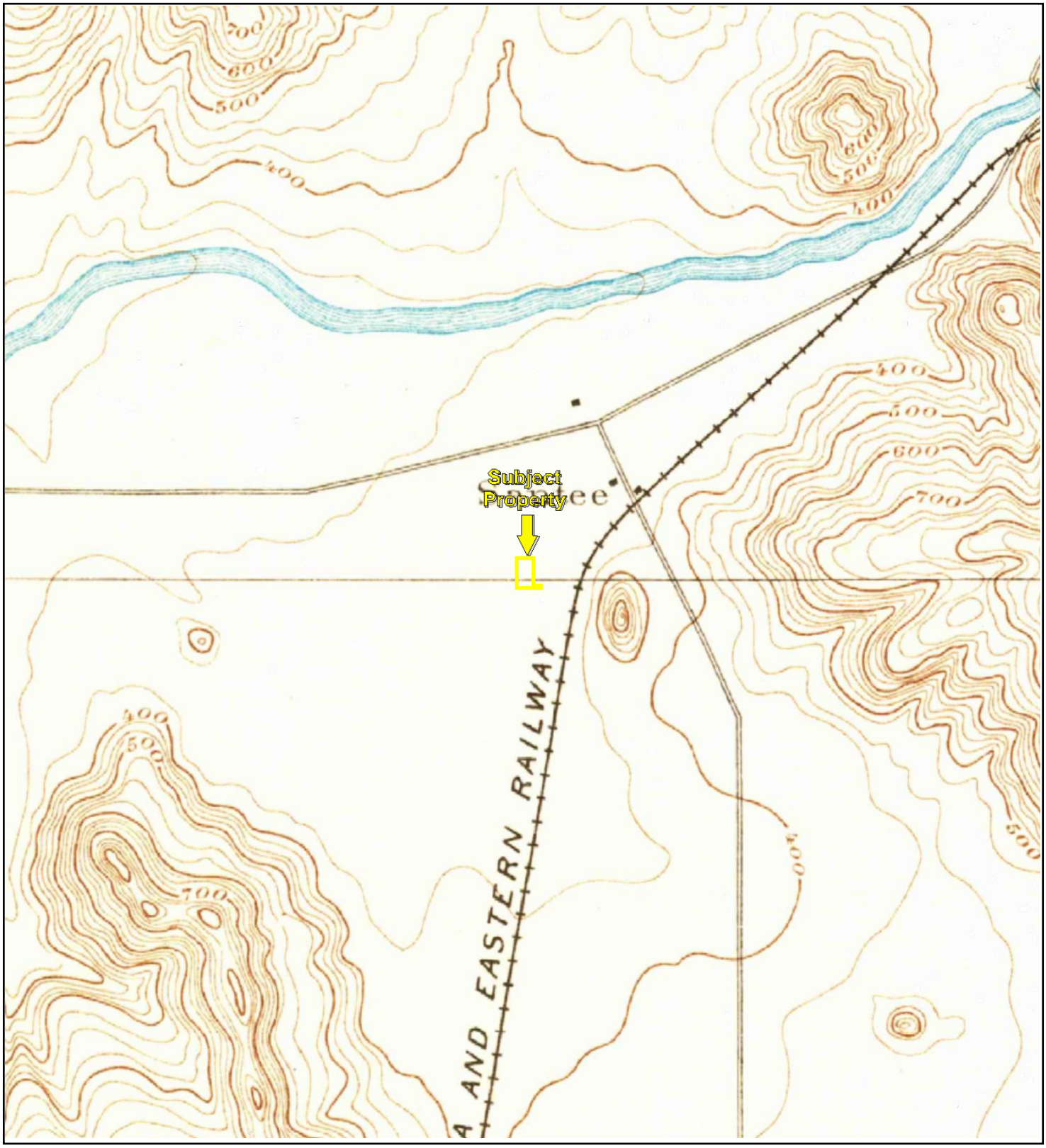
El Cajon
1996
7.5-minute, 24000

2012 Source Sheets

El Cajon
2012
7.5-minute, 24000



La Mesa
2012
7.5-minute, 24000



TP, El Cajon, 1893, 15-minute
TP, Elcajon, 1893, 15-minute

0 Miles 0.25 0.5 1 1.5

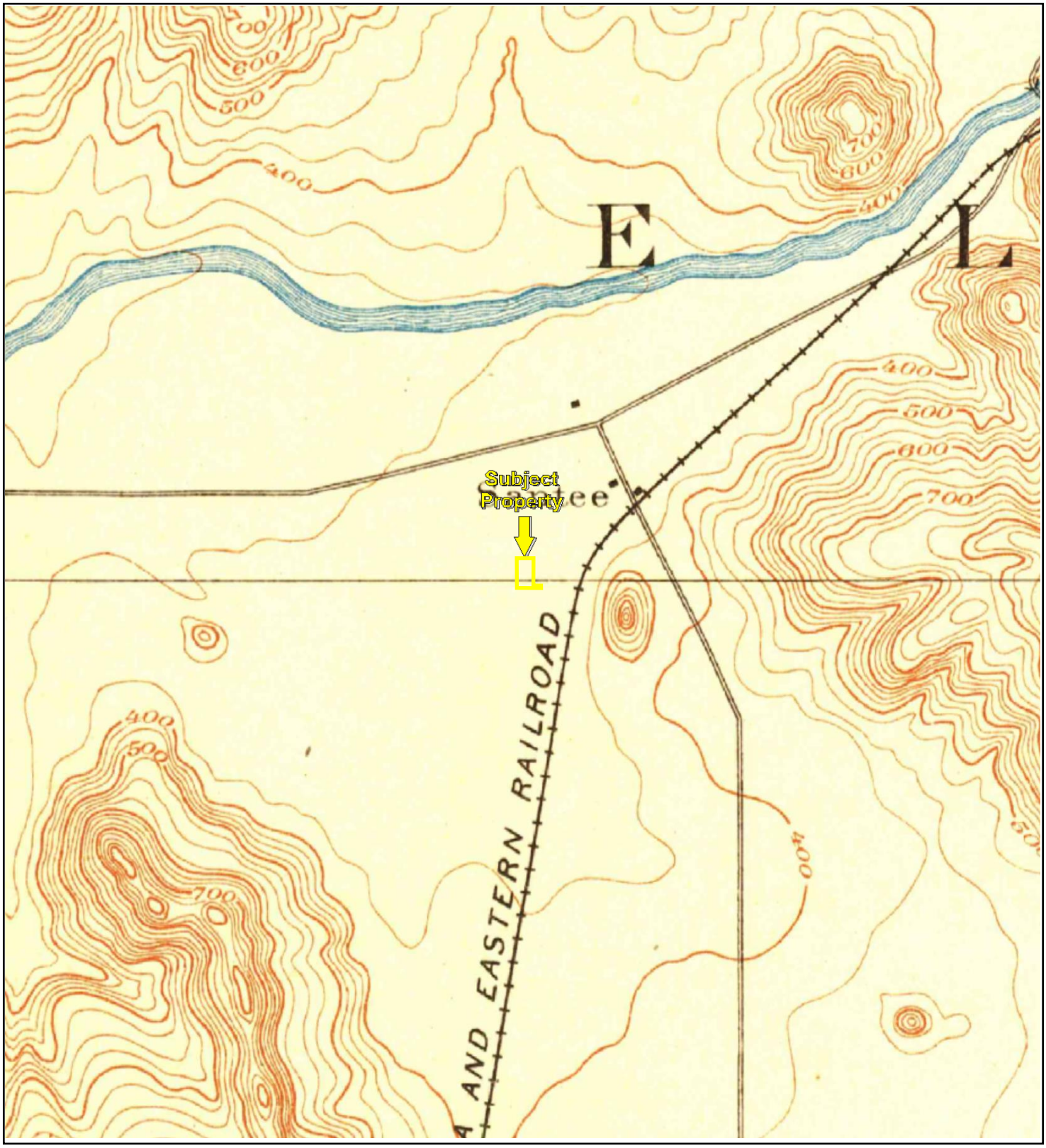
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER



TP, Elcajon, 1901, 15-minute

0 Miles 0.25 0.5 1 1.5

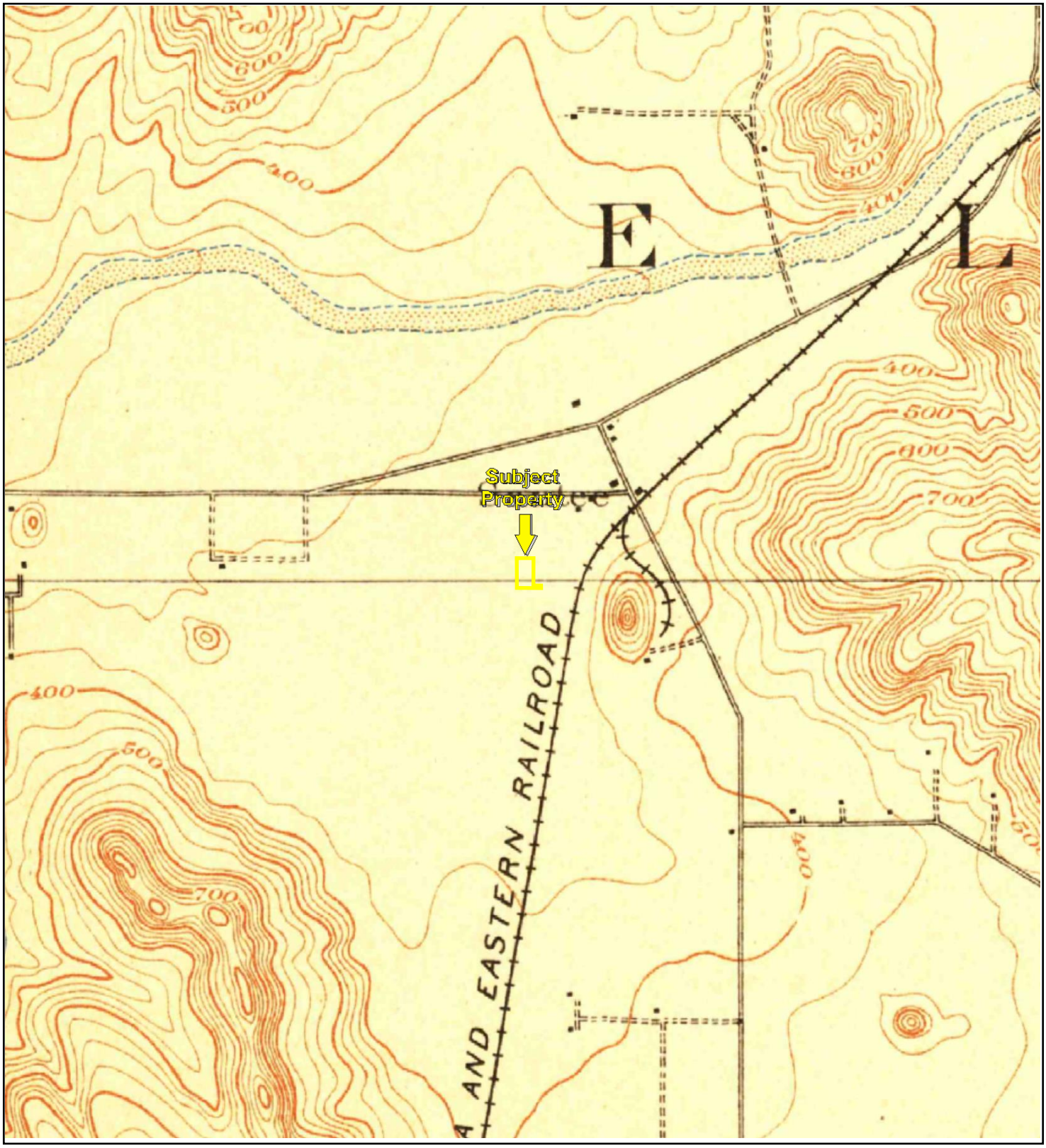
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER



TP, Elcajon, 1903, 15-minute
TP, El Cajon, 1903, 15-minute

0 Miles 0.25 0.5 1 1.5

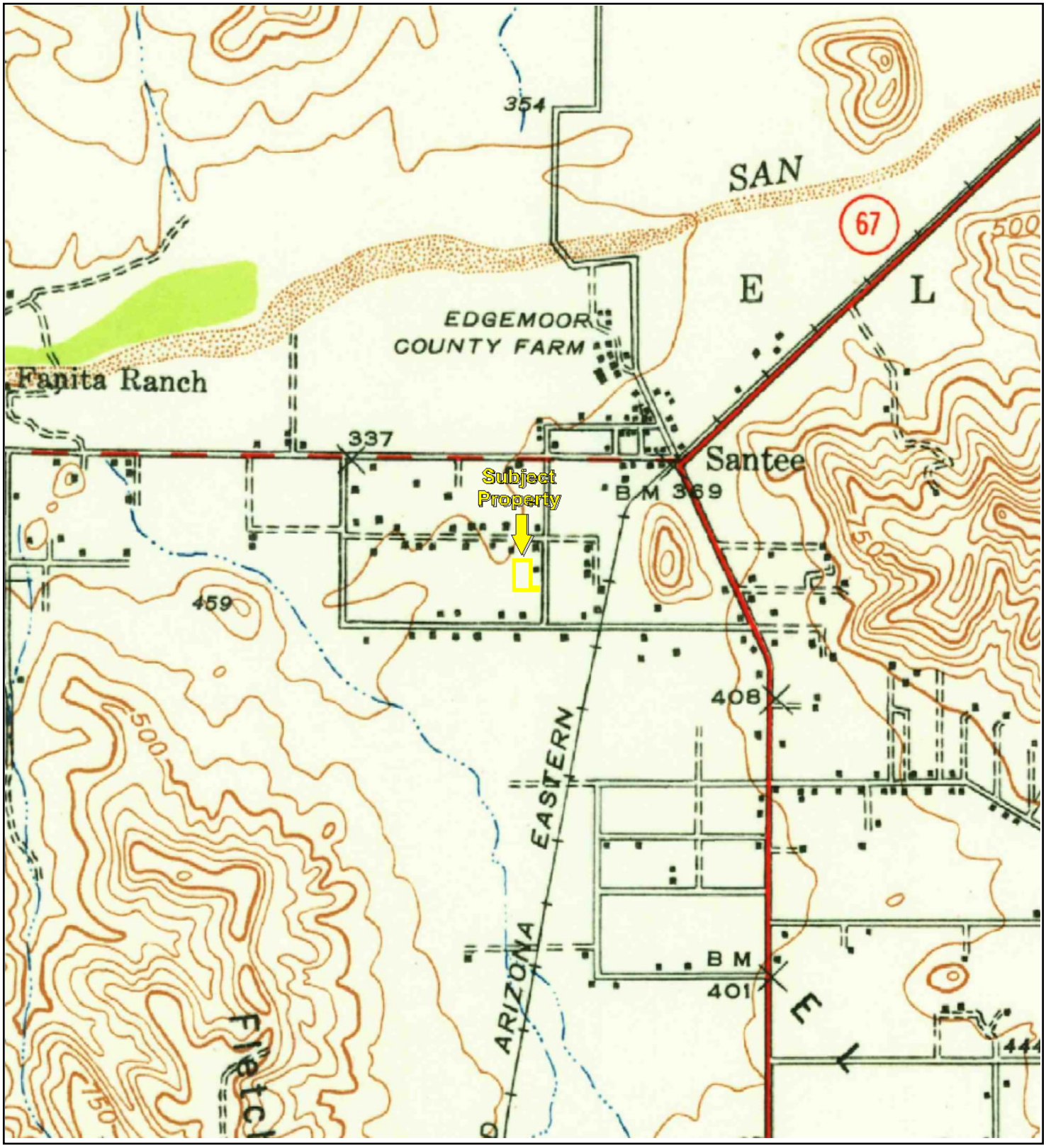
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER

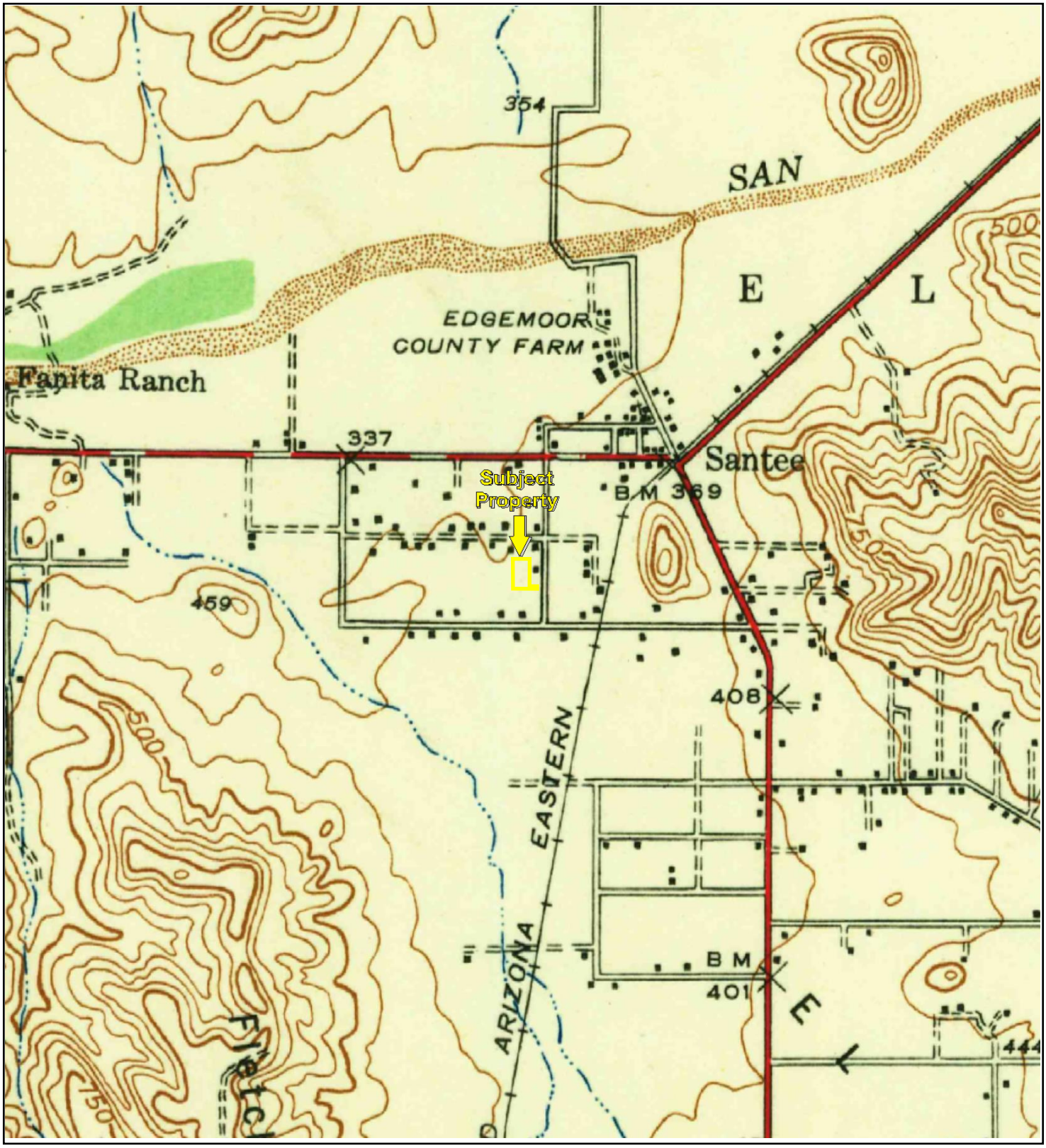


TP, El Cajon, 1939, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

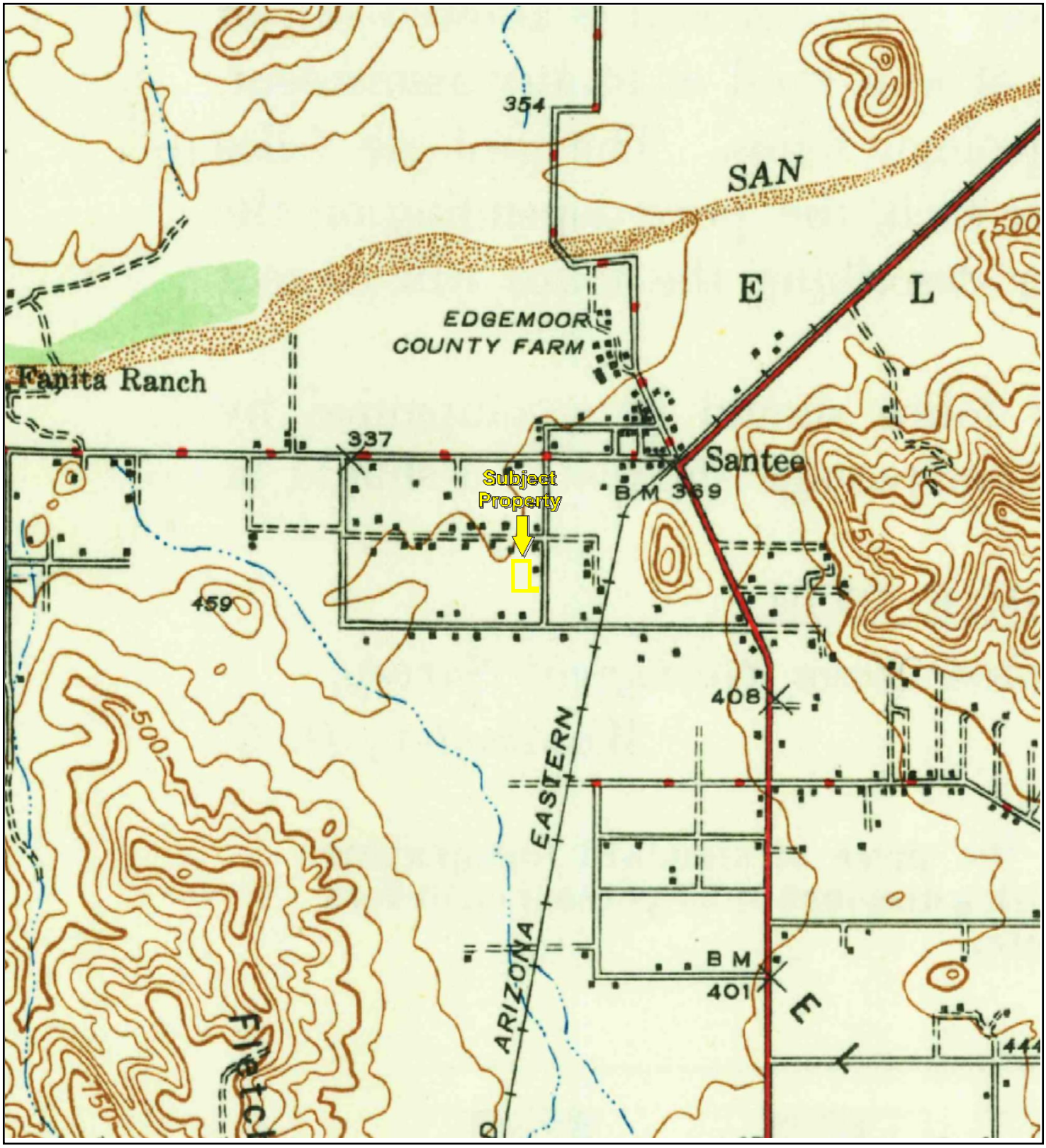


TP, El Cajon, 1942, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, El Cajon, 1947, 15-minute

0 Miles 0.25 0.5 1 1.5

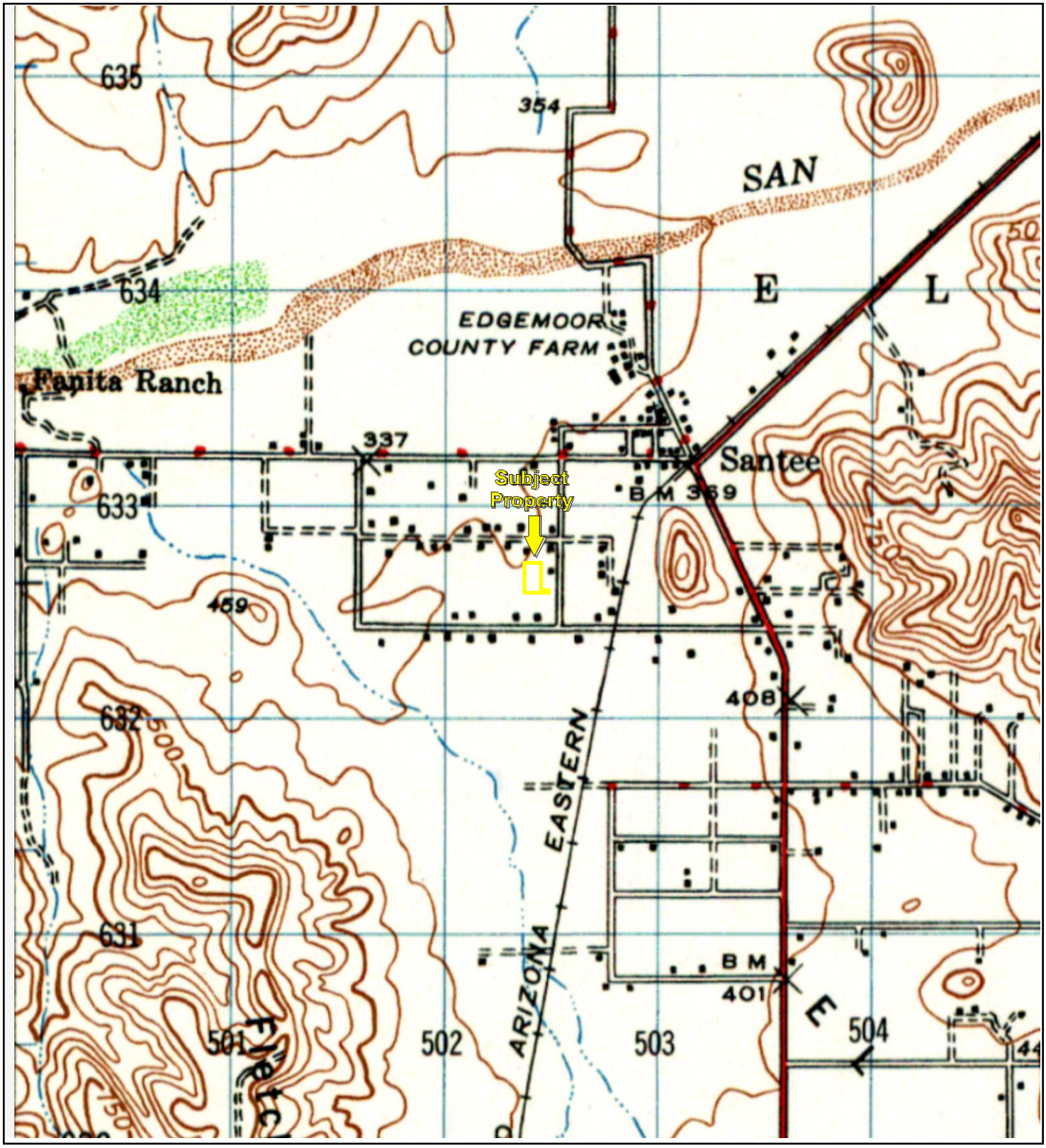
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER



TP, EL CAJON, 1948, 15-minute

0 Miles 0.25 0.5 1 1.5

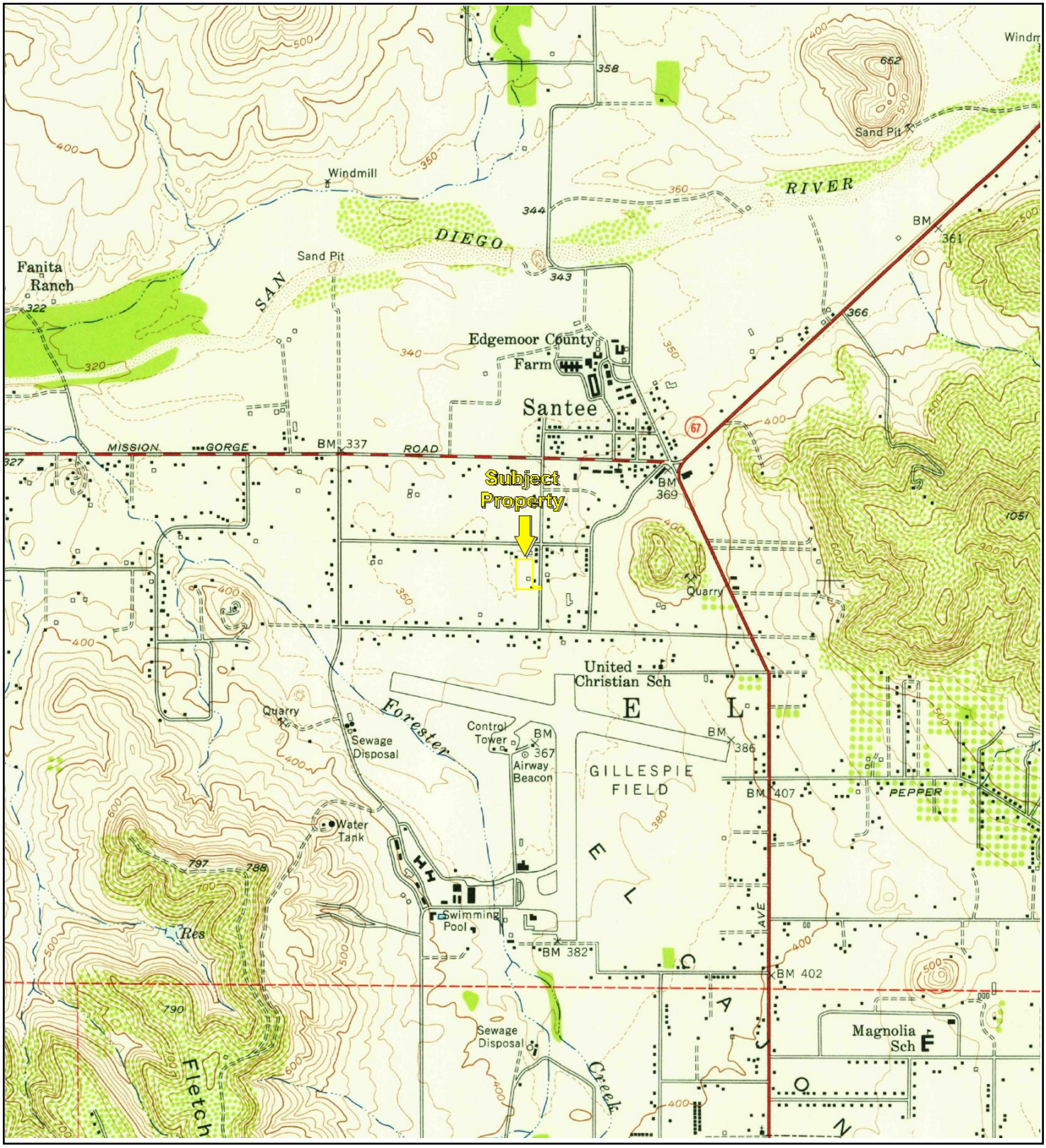
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER



TP, El Cajon, 1955, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

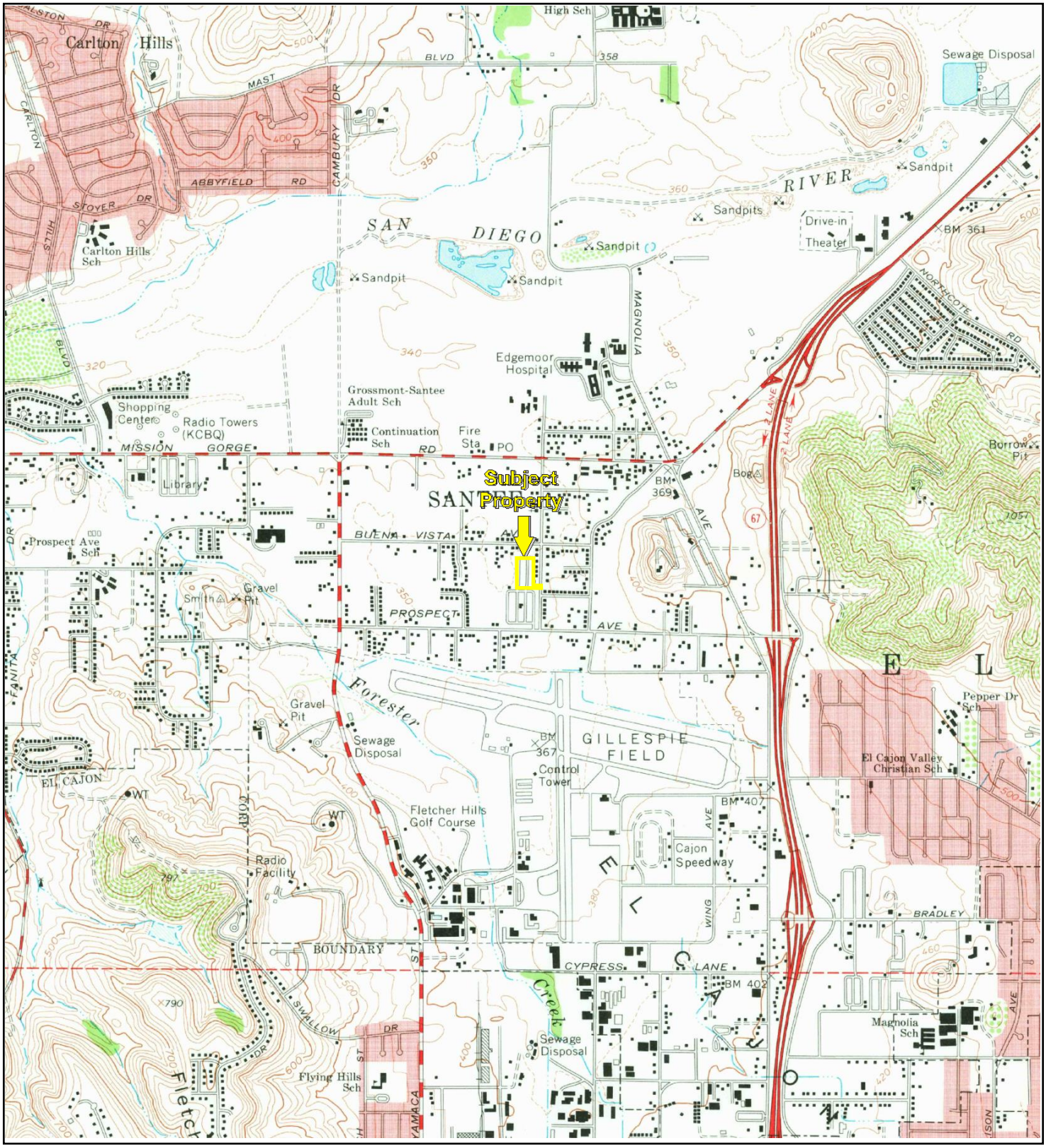
Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER

Topographic Map Year: 1967



TP, El Cajon, 1967, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

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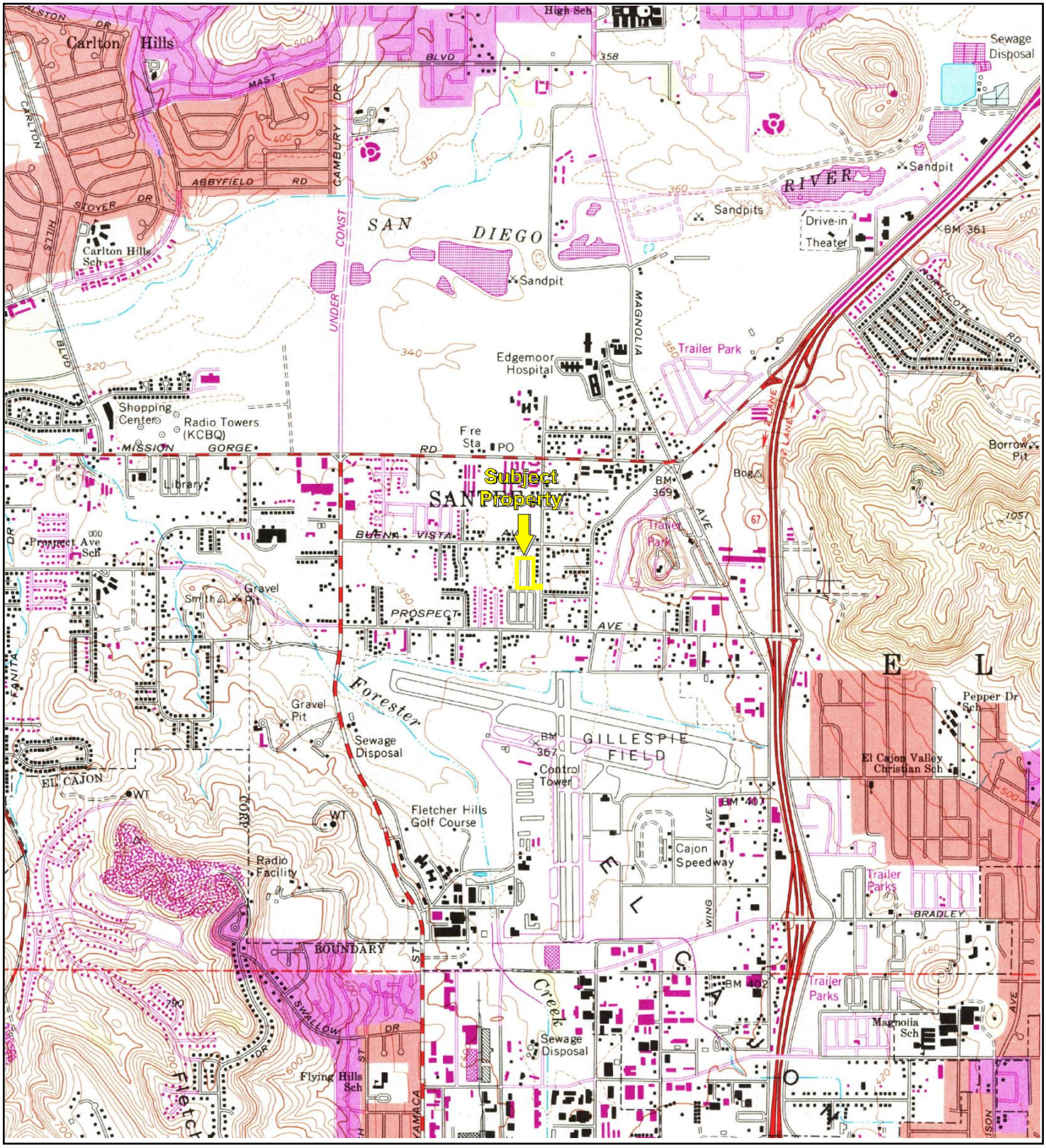
Topographic Map Year: 1975



TP, El Cajon, 1975, 7.5-minute

0 Miles 0.25 0.5 1 1.5

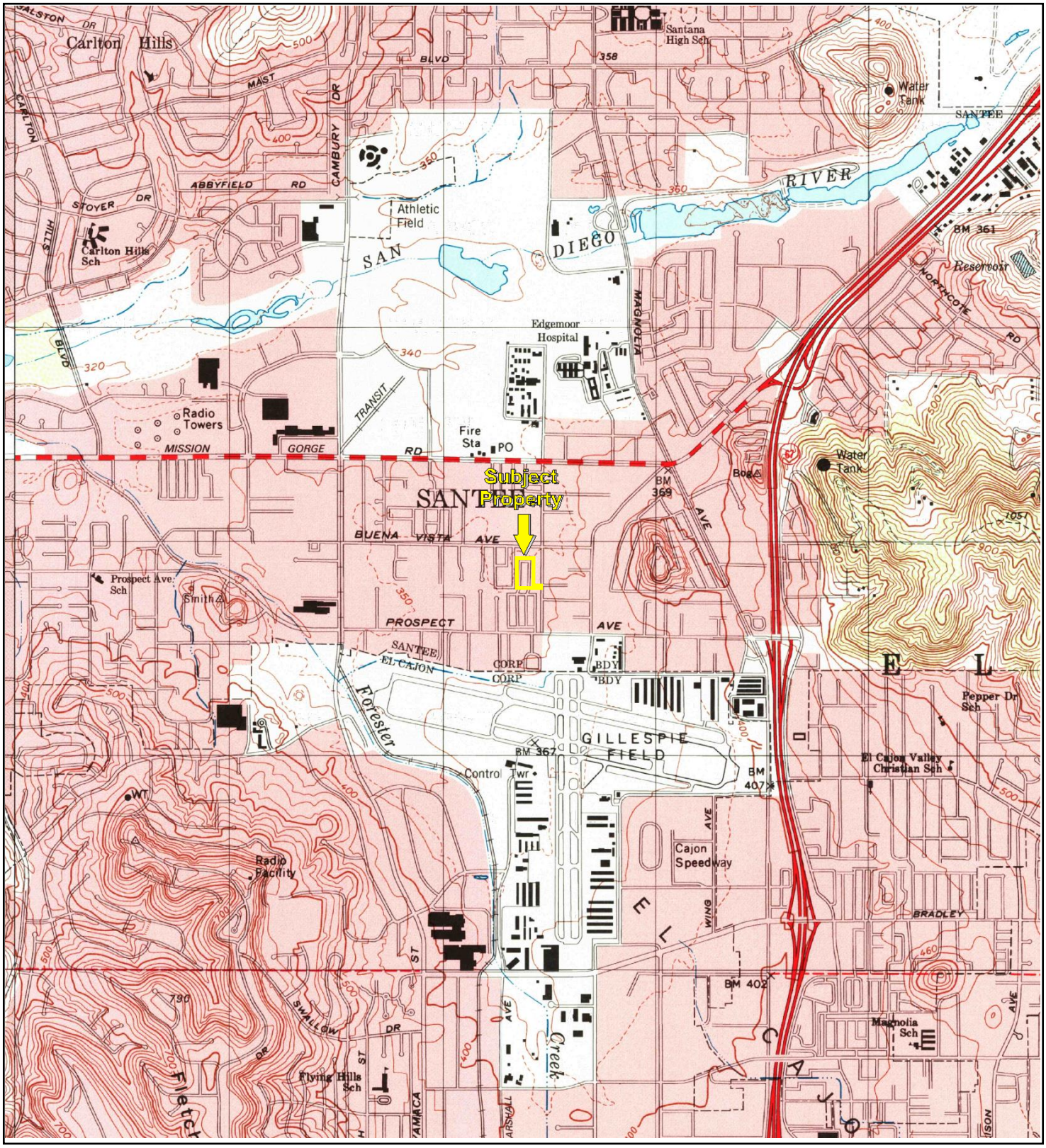
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER



TP, El Cajon, 1996, 7.5-minute
W, La Mesa, 1994, 7.5-minute

0 Miles 0.25 0.5 1 1.5

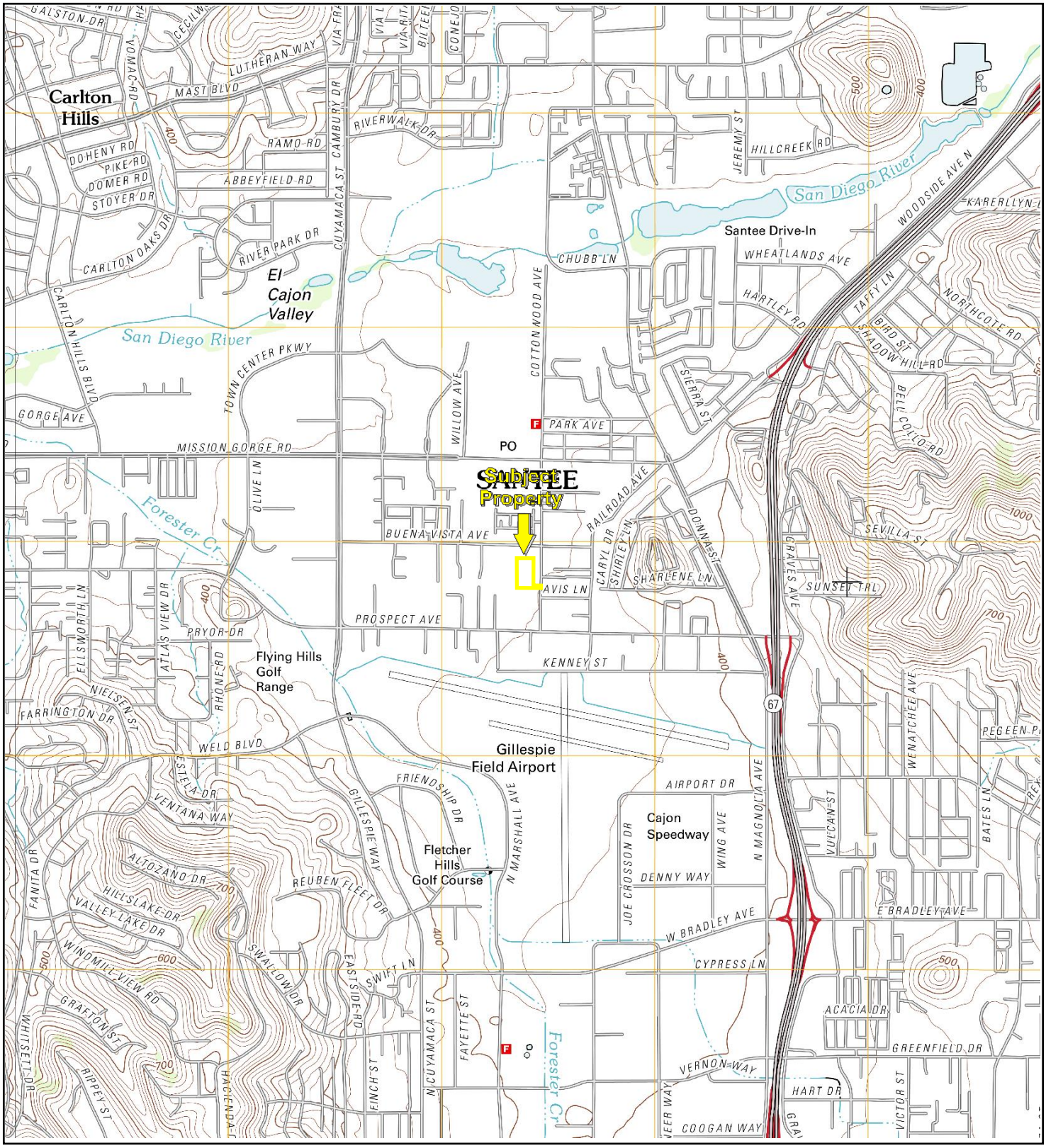
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER



TP, El Cajon, 2012, 7.5-minute
W, La Mesa, 2012, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 19-242382.1

PARTNER

GROUP DELTA

Development Contractor, Inc.
110 Town Center Parkway
Santee, California 92071

March 2, 2017

Attention: Michael Grant, President

SUBJECT: Boring Completion Report
8708 Cottonwood Avenue
Santee, California
GDC Project No. SD494

Dear Mr. Grant,

In accordance with the requirements of the County of San Diego Department of Environmental Health, Land and Water Quality Division, we are submitting a Boring Completion Report for our subsurface investigation to support infiltration testing for the proposed redevelopment of 8708 Cottonwood Avenue in Santee, California. One 6-inch diameter boring (B-1) was advanced to a depth of about 21.5 feet on July 22, 2016. The exploration was backfilled with about 4 ft^3 of tremied bentonite slurry. Groundwater was encountered at a depth of 15 feet below ground surface (bgs) during drilling and 10.5 feet bgs after drilling. Per Section 5 of the SAM Manual, we are submitting the following:

- Site Location Map, Figure 1
- Exploration Plan, Figure 2
- Boring Logs, Appendix A
- Approved Boring Permit, Appendix B

We appreciate this opportunity to be of professional service. Please feel free to contact the office with any questions or comments.

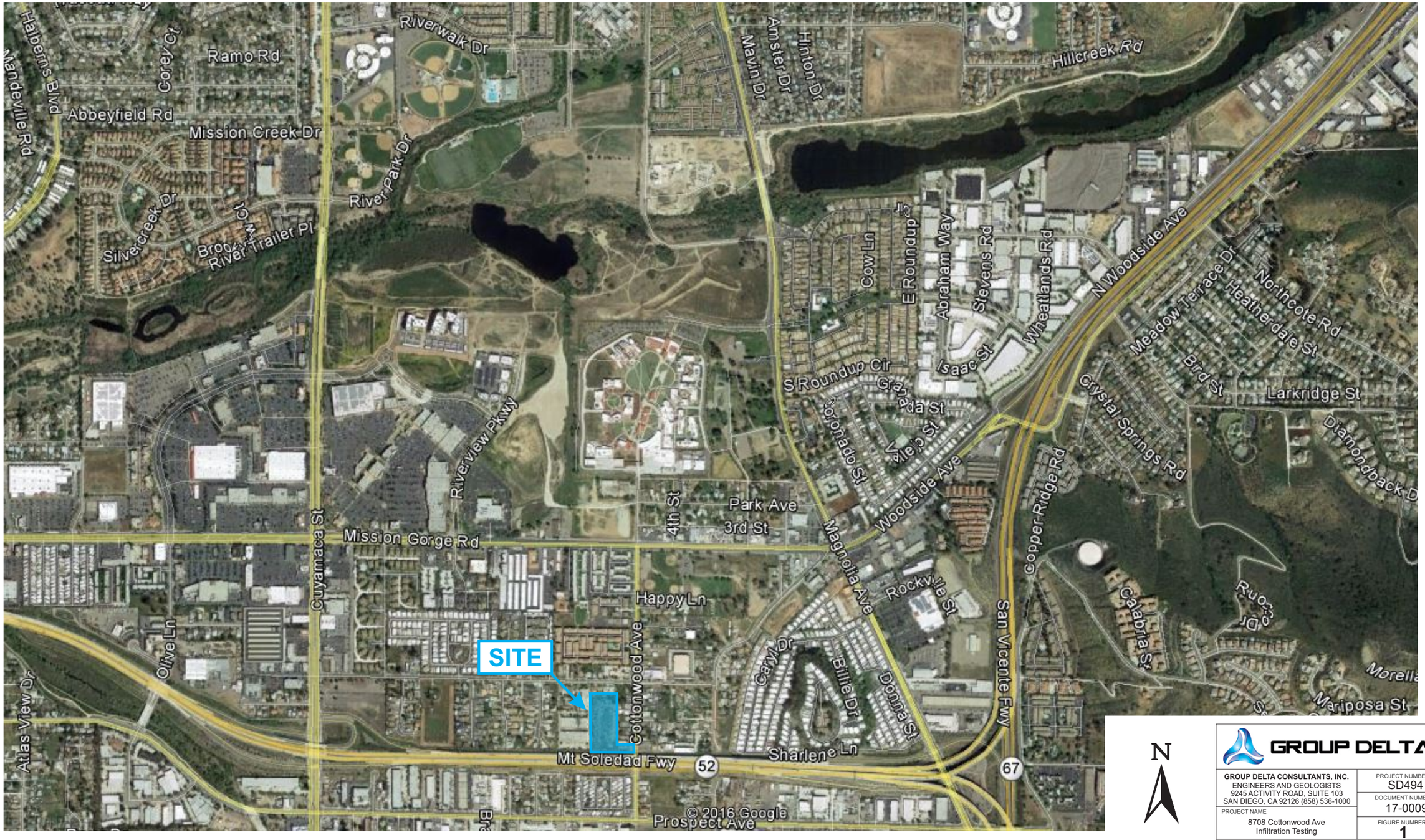
GROUP DELTA CONSULTANTS

REGISTERED PROFESSIONAL ENGINEER
CHARLES ROBIN STROOP
GE2298
Exp. 03-31-18
GEOTECHNICAL
STATE OF CALIFORNIA

Charles Robin (Rob) Stroop, GE 2298
Associate Geotechnical Engineer

Distribution: Addressee, Mr. Michael Grant (grant.michael@sbcglobal.net)
DEH, Ms. Veronica Tavizon-Hitchner (MonitoringWells.DEH@sdcounty.ca.gov)

FIGURES



Reference: Google Earth v.7.1.5.1557

N

NO SCALE

GROUP DELTA

GROUP DELTA CONSULTANTS, INC.
ENGINEERS AND GEOLOGISTS
9245 ACTIVITY ROAD, SUITE 103
SAN DIEGO, CA 92126 (858) 536-1000

PROJECT NUMBER
SD494

DOCUMENT NUMBER
17-0009

PROJECT NAME
8708 Cottonwood Ave
Infiltration Testing

FIGURE NUMBER
1

SITE LOCATION MAP

EXPLANATION:

B-1 — **Approximate location of boring.**

Approximate location of parcel boundary.

N

50'

SCALE

GROUP DELTA

GROUP DELTA CONSULTANTS, INC.
ENGINEERS AND GEOLOGISTS
9245 ACTIVITY ROAD, SUITE 103
SAN DIEGO, CA 92126 (858) 536-1000

PROJECT NUMBER: SD494

DOCUMENT NUMBER: 17-0009

PROJECT NAME: 8708 Cottonwood Ave Infiltration Testing

FIGURE NUMBER: 2

EXPLORATION PLAN

APPENDIX A
BORING LOGS

SOIL IDENTIFICATION AND DESCRIPTION SEQUENCE

Sequence	Identification Components	Refer to Section: Field	Refer to Section: Lab	Required	Optional
1	Group Name	2.5.2	3.2.2	●	
2	Group Symbol	2.5.2	3.2.2	●	
	Description Components				
3	Consistency of Cohesive Soil	2.5.3	3.2.3	●	
4	Apparent Density of Cohesionless Soil	2.5.4		●	
5	Color	2.5.5		●	
6	Moisture	2.5.6		●	
7	Percent or Proportion of Soil	2.5.7	3.2.4	●	◉
	Particle Size	2.5.8	2.5.8	●	◉
	Particle Angularity	2.5.9			○
	Particle Shape	2.5.10			○
8	Plasticity (for fine-grained soil)	2.5.11	3.2.5		○
9	Dry Strength (for fine-grained soil)	2.5.12			○
10	Dilatency (for fine-grained soil)	2.5.13			○
11	Toughness (for fine-grained soil)	2.5.14			○
12	Structure	2.5.15			○
13	Cementation	2.5.16		●	
14	Percent of Cobbles and Boulders	2.5.17		●	
	Description of Cobbles and Boulders	2.5.18		●	
15	Consistency Field Test Result	2.5.3		●	
16	Additional Comments	2.5.19			○

Describe the soil using descriptive terms in the order shown

Minimum Required Sequence:

USCS Group Name (Group Symbol); Consistency or Density; Color; Moisture; Percent or Proportion of Soil; Particle Size; Plasticity (optional).

◉ = optional for non-Caltrans projects

Where applicable:

Cementation; % cobbles & boulders; Description of cobbles & boulders; Consistency field test result

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010).

HOLE IDENTIFICATION

Holes are identified using the following convention:

H – YY – NNN

Where:

H: Hole Type Code

YY: 2-digit year

NNN: 3-digit number (001-999)

Hole Type Code and Description

Hole Type Code	Description
A	Auger boring (hollow or solid stem, bucket)
R	Rotary drilled boring (conventional)
RC	Rotary core (self-cased wire-line, continuously-sampled)
RW	Rotary core (self-cased wire-line, not continuously sampled)
P	Rotary percussion boring (Air)
HD	Hand driven (1-inch soil tube)
HA	Hand auger
D	Driven (dynamic cone penetrometer)
CPT	Cone Penetration Test
O	Other (note on LOTB)

Description Sequence Examples:

SANDY lean CLAY (CL); very stiff; yellowish brown; moist; mostly fines; some SAND, from fine to medium; few gravels; medium plasticity; PP=2.75.

Well-graded SAND with SILT and GRAVEL and COBBLES (SW-SM); dense; brown; moist; mostly SAND, from fine to coarse; some fine GRAVEL; few fines; weak cementation; 10% GRANITE COBBLES; 3 to 6 inches; hard; subrounded.

Clayey SAND (SC); medium dense, light brown; wet; mostly fine sand,; little fines; low plasticity.

GROUP DELTA

Project No. SD494

8708 Cottonwood Ave

BORING RECORD LEGEND #1

GROUP SYMBOLS AND NAMES

Graphic / Symbol	Group Names
GW	Well-graded GRAVEL Well-graded GRAVEL with SAND
GP	Poorly graded GRAVEL Poorly graded GRAVEL with SAND
GW-GM	Well-graded GRAVEL with SILT Well-graded GRAVEL with SILT and SAND
GW-GC	Well-graded GRAVEL with CLAY (or SILTY CLAY) Well-graded GRAVEL with CLAY and SAND (or SILTY CLAY and SAND)
GP-GM	Poorly graded GRAVEL with SILT Poorly graded GRAVEL with SILT and SAND
GP-GC	Poorly graded GRAVEL with CLAY (or SILTY CLAY) Poorly graded GRAVEL with CLAY and SAND (or SILTY CLAY and SAND)
GM	SILTY GRAVEL SILTY GRAVEL with SAND
GC	CLAYEY GRAVEL CLAYEY GRAVEL with SAND
GC-GM	SILTY, CLAYEY GRAVEL SILTY, CLAYEY GRAVEL with SAND
SW	Well-graded SAND Well-graded SAND with GRAVEL
SP	Poorly graded SAND Poorly graded SAND with GRAVEL
SW-SM	Well-graded SAND with SILT Well-graded SAND with SILT and GRAVEL
SW-SC	Well-graded SAND with CLAY (or SILTY CLAY) Well-graded SAND with CLAY and GRAVEL (or SILTY CLAY and GRAVEL)
SP-SM	Poorly graded SAND with SILT Poorly graded SAND with SILT and GRAVEL
SP-SC	Poorly graded SAND with CLAY (or SILTY CLAY) Poorly graded SAND with CLAY and GRAVEL (or SILTY CLAY and GRAVEL)
SM	SILTY SAND SILTY SAND with GRAVEL
SC	CLAYEY SAND CLAYEY SAND with GRAVEL
SC-SM	SILTY, CLAYEY SAND SILTY, CLAYEY SAND with GRAVEL
PT	PEAT
	COBBLES COBBLES and BOULDERS BOULDERS

Graphic / Symbol	Group Names
CL	Lean CLAY Lean CLAY with SAND Lean CLAY with GRAVEL SANDY lean CLAY SANDY lean CLAY with GRAVEL GRAVELLY lean CLAY GRAVELLY lean CLAY with SAND
CL-ML	SILTY CLAY SILTY CLAY with SAND SILTY CLAY with GRAVEL SANDY SILTY CLAY SANDY SILTY CLAY with GRAVEL GRAVELLY SILTY CLAY GRAVELLY SILTY CLAY with SAND
ML	SILT SILT with SAND SILT with GRAVEL SANDY SILT SANDY SILT with GRAVEL GRAVELLY SILT GRAVELLY SILT with SAND
OL	ORGANIC lean CLAY ORGANIC lean CLAY with SAND ORGANIC lean CLAY with GRAVEL SANDY ORGANIC lean CLAY SANDY ORGANIC lean CLAY with GRAVEL GRAVELLY ORGANIC lean CLAY GRAVELLY ORGANIC lean CLAY with SAND
OL	ORGANIC SILT ORGANIC SILT with SAND ORGANIC SILT with GRAVEL SANDY ORGANIC SILT SANDY ORGANIC SILT with GRAVEL GRAVELLY ORGANIC SILT GRAVELLY ORGANIC SILT with SAND
CH	Fat CLAY Fat CLAY with SAND Fat CLAY with GRAVEL SANDY fat CLAY SANDY fat CLAY with GRAVEL GRAVELLY fat CLAY GRAVELLY fat CLAY with SAND
MH	Elastic SILT Elastic SILT with SAND Elastic SILT with GRAVEL SANDY elastic SILT SANDY elastic SILT with GRAVEL GRAVELLY elastic SILT GRAVELLY elastic SILT with SAND
OH	ORGANIC fat CLAY ORGANIC fat CLAY with SAND ORGANIC fat CLAY with GRAVEL SANDY ORGANIC fat CLAY SANDY ORGANIC fat CLAY with GRAVEL GRAVELLY ORGANIC fat CLAY GRAVELLY ORGANIC fat CLAY with SAND
OH	ORGANIC elastic SILT ORGANIC elastic SILT with SAND ORGANIC elastic SILT with GRAVEL SANDY elastic ELASTIC SILT SANDY ORGANIC elastic SILT with GRAVEL GRAVELLY ORGANIC elastic SILT GRAVELLY ORGANIC elastic SILT with SAND
OL/OH	ORGANIC SOIL ORGANIC SOIL with SAND ORGANIC SOIL with GRAVEL SANDY ORGANIC SOIL SANDY ORGANIC SOIL with GRAVEL GRAVELLY ORGANIC SOIL GRAVELLY ORGANIC SOIL with SAND

FIELD AND LABORATORY TESTING

C	Consolidation (ASTM D 2435)
CL	Collapse Potential (ASTM D 5333)
CP	Compaction Curve (CTM 216)
CR	Corrosion, Sulfates, Chlorides (CTM 643; CTM 417; CTM 422)
CU	Consolidated Undrained Triaxial (ASTM D 4767)
DS	Direct Shear (ASTM D 3080)
EI	Expansion Index (ASTM D 4829)
M	Moisture Content (ASTM D 2216)
OC	Organic Content (ASTM D 2974)
P	Permeability (CTM 220)
PA	Particle Size Analysis (ASTM D 422)
PI	Liquid Limit, Plastic Limit, Plasticity Index (AASHTO T 89, AASHTO T 90)
PL	Point Load Index (ASTM D 5731)
PM	Pressure Meter
R	R-Value (CTM 301)
SE	Sand Equivalent (CTM 217)
SG	Specific Gravity (AASHTO T 100)
SL	Shrinkage Limit (ASTM D 427)
SW	Swell Potential (ASTM D 4546)
UC	Unconfined Compression - Soil (ASTM D 2166) Unconfined Compression - Rock (ASTM D 2938)
UU	Unconsolidated Undrained Triaxial (ASTM D 2850)
UW	Unit Weight (ASTM D 4767)

SAMPLER GRAPHIC SYMBOLS

- Standard Penetration Test (SPT)
- Standard California Sampler
- Modified California Sampler (2.4" ID, 3" OD)
- Shelby Tube
- Piston Sampler
- NX Rock Core
- HQ Rock Core
- Bulk Sample
- Other (see remarks)

DRILLING METHOD SYMBOLS

- Auger Drilling
- Rotary Drilling
- Dynamic Cone or Hand Driven
- Diamond Core

WATER LEVEL SYMBOLS

- First Water Level Reading (during drilling)
- Static Water Level Reading (after drilling, date)

Definitions for Change in Material

Term	Definition	Symbol
Material Change	Change in material is observed in the sample or core and the location of change can be accurately located.	
Estimated Material Change	Change in material cannot be accurately located either because the change is gradational or because of limitations of the drilling and sampling methods.	
Soil / Rock Boundary	Material changes from soil characteristics to rock characteristics.	

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010).

GROUP DELTA

Project No. SD494

8708 Cottonwood Ave

BORING RECORD LEGEND #2

CONSISTENCY OF COHESIVE SOILS				
Description	Shear Strength (tsf)	Pocket Penetrometer, PP, Measurement (tsf)	Torvane, TV, Measurement (tsf)	Vane Shear, VS, Measurement (tsf)
Very Soft	Less than 0.12	Less than 0.25	Less than 0.12	Less than 0.12
Soft	0.12 - 0.25	0.25 - 0.5	0.12 - 0.25	0.12 - 0.25
Medium Stiff	0.25 - 0.5	0.5 - 1	0.25 - 0.5	0.25 - 0.5
Stiff	0.5 - 1	1 - 2	0.5 - 1	0.5 - 1
Very Stiff	1 - 2	2 - 4	1 - 2	1 - 2
Hard	Greater than 2	Greater than 4	Greater than 2	Greater than 2

APPARENT DENSITY OF COHESIONLESS SOILS	
Description	SPT N_{60} (blows / 12 inches)
Very Loose	0 - 5
Loose	5 - 10
Medium Dense	10 - 30
Dense	30 - 50
Very Dense	Greater than 50

MOISTURE	
Description	Criteria
Dry	No discernable moisture
Moist	Moisture present, but no free water
Wet	Visible free water

PERCENT OR PROPORTION OF SOILS	
Description	Criteria
Trace	Particles are present but estimated to be less than 5%
Few	5 - 10%
Little	15 - 25%
Some	30 - 45%
Mostly	50 - 100%

PARTICLE SIZE		
Description		Size (in)
Boulder		Greater than 12
Cobble		3 - 12
Gravel	Coarse	3/4 - 3
	Fine	1/5 - 3/4
Sand	Coarse	1/16 - 1/5
	Medium	1/64 - 1/16
	Fine	1/300 - 1/64
Silt and Clay		Less than 1/300

CEMENTATION	
Description	Criteria
Weak	Crumbles or breaks with handling or little finger pressure.
Moderate	Crumbles or breaks with considerable finger pressure.
Strong	Will not crumble or break with finger pressure.

REFERENCE: Caltrans Soil and Rock Logging, Classification, and Presentation Manual (2010), with the exception of consistency of cohesive soils vs. N_{60}.

Plasticity

Description	Criteria
Nonplastic	A 1/8-in. thread cannot be rolled at any water content.
Low	The thread can barely be rolled and the lump cannot be formed when drier than the plastic limit.
Medium	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump crumbles when drier than the plastic limit.
High	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump can be formed without crumbling when drier than the plastic limit.

CONSISTENCY OF COHESIVE SOILS	
Description	SPT N_{60} (blows/12 inches)
Very Soft	0 - 2
Soft	2 - 4
Medium Stiff	4 - 8
Stiff	8 - 15
Very Stiff	15 - 30
Hard	Greater than 30

Ref: Peck, Hansen, and Thornburn, 1974, "Foundation Engineering," Second Edition.

Note: Only to be used (with caution) when pocket penetrometer or other data on undrained shear strength are unavailable. Not allowed by Caltrans Soil and Rock Logging and Classification Manual, 2010.

GROUP DELTA

Project No. SD494

8708 Cottonwood Ave

BORING RECORD LEGEND #3

BORING RECORD

PROJECT NAME	PROJECT NUMBER	BORING
8708 Cottonwood Ave	SD494	**B-1**

SITE LOCATION	START	FINISH	SHEET NO.
Santee, California	7/22/2016	7/22/2016	1 of 1

DRILLING COMPANY	DRILLING METHOD	LOGGED BY	CHECKED BY
Pacific Drilling	Hollow Stem Auger	T. Latimer	R. Stroop

DRILLING EQUIPMENT	BORING DIA. (in)	TOTAL DEPTH (ft)	GROUND ELEV (ft)	DEPTH/*ELEV.* GROUND WATER (ft)
Unimog	6	21.5	~354	▼ 10.5 / *na*

SAMPLING METHOD: Hammer: 140 lbs., Drop: 30 in. (Automatic)

NOTES: ETR ~ 82%, N_{60} ~ 82/60 * N ~ 1.37 * N

DEPTH (feet)	ELEVATION (feet)	SAMPLE TYPE	SAMPLE NO.	PENETRATION RESISTANCE (BLOWS / 6 IN)	BLOW/FT "N"	N_{60}	MOISTURE (%)	DRY DENSITY (pcf)	OTHER TESTS	DEPTH (feet)	GRAPHIC LOG	DESCRIPTION AND CLASSIFICATION
												ASPHALT
												FILL: Silty to clayey SAND (SM/SC); dark brown; moist; mostly fine SAND; some fines; non-plastic to low plasticity.
			R-1	11 33 34	67	61						**OLDER ALLUVIUM (Qoa):** Silty SAND (SM); very dense; light reddish brown; dry to moist; mostly fine to medium grained SAND; little fines; non-plastic.
5			R-2	18 35 37	72	66				5		Reddish brown; moist; mostly fine grained SAND; some fines; non-plastic.
			R-3	5 12 18	30	27						Clayey SAND (SC); dense; reddish brown; moist (increased moisture from previous sample); mostly fine to medium grained SAND; some fines; medium plasticity.
10			R-4	4 2 8	10	9				10		Medium dense; tip of sample is wet; little fines; low plasticity.
15			S-5	2 2 7	9	12				15		Clayey SAND to well-graded SAND with lean CLAY (SC/SW-SC); medium dense; light brown; mostly fine to coarse grained SAND; few to little fines; non-plasitc.
20			R-6	2 16 50 (5½")	50 (5½")	68 (5½")				20		SILT with SAND (ML); hard; greenish white; dry; mostly fines; few fine to medium grained SAND; low plasticity.
												Bottom of boring at 21½ feet below ground surface. Groundwater encountered at 15 and 10½ feet below ground surface during time of drilling and after drilling, respectively.

GROUP DELTA CONSULTANTS, INC.
9245 Activity Road, Suite 103
San Diego, CA 92126

THIS SUMMARY APPLIES ONLY AT THE LOCATION OF THIS BORING AND AT THE TIME OF DRILLING. SUBSURFACE CONDITIONS MAY DIFFER AT OTHER LOCATIONS AND MAY CHANGE AT THIS LOCATION WITH THE PASSAGE OF TIME. THE DATA PRESENTED IS A SIMPLIFICATION OF THE ACTUAL CONDITIONS ENCOUNTERED.

FIGURE
A-1

GDC_LOG_BORING_MMX_SOIL_SD SD494 LOGS_B-8.GPJ GDCLOG.GDT 8/18/16

APPENDIX B
APPROVED BORING PERMIT

PERMIT # LMWP-002420
A.P.N. # 384-370-25-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: COTTONWOOD AVENUE SANTEE

SITE ADDRESS: 8708 COTTONWOOD AVE., SANTEE, CA 92071

PERMIT FOR: **1 GEOTECHNICAL BORING**

PERMIT APPROVAL DATE: 07/21/2016

PERMIT EXPIRES ON: 11/17/2016

RESPONSIBLE PARTY: ADVANTAGED ASSET ACQUISITIONS I, LLC –MICHAEL GRANT

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

APPROVED BY: _____ DATE: 07/21/2016
VERONICA TAVIZON

PERMIT # LMWP-002420
A.P.N. # 384-370-25-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: COTTONWOOD AVENUE SANTEE

SITE ADDRESS: 8708 COTTONWOOD AVE., SANTEE, CA 92071

PERMIT FOR: **1 GEOTECHNICAL BORING**

PERMIT APPROVAL DATE: 07/21/2016

PERMIT EXPIRES ON: 11/17/2016

RESPONSIBLE PARTY: ADVANTAGED ASSET ACQUISITIONS I, LLC –MICHAEL GRANT

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

APPROVED BY: Veronica Tavizon H. Digitally signed by Veronica Tavizon H. DN: cn=Veronica Tavizon H., o=Department of Environmental Health, ou=Monitoring Well Program, email=Veronica.Tavizon@sdcounty.ca.gov, c=US Date: 2016.07.21 08:50:48 -07'00' DATE: 07/21/2016

VERONICA TAVIZON

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 002420
SAM CASE Y/N # none
DATE RECEIVED: 07/19/2016
FEE PAID: $200.00
CHECK # online

A. RESPONSIBLE PARTY Advantaged Asset Acquisitions I, LLC E-mail grantcompany@sbcglobal.net
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 110 Town Center Parkway City Santee State CA Zip 92071
Contact Person Michael Grant Phone 619-444-2054 Ext. NA

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # NA

C. CONSULTING FIRM Group Delta Consultants, Inc.
Mailing Address 9245 Activity Road, Suite 103 City San Diego State CA Zip 92126
Registered Professional Rob Stroop Phone 858-536-1000 Registration # G.E. 2298 (RCE, CEG, PG)
E-mail robs@groupdelta.com
Circle if applicable
Contact Person Taylor Latimer Phone 619-520-1035 Ext. NA Email TaylorL@groupdelta.com

D. DRILLING COMPANY Pacific Drilling Company C57# 681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Avenue City San Diego State CA Zip 92110
Phone 619-294-3692 Ext. NA

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☒ Boring	1
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction ___

MATERIALS TO BE USED

CASING
Not Applicable NA
Type _____
Gauge _____
Diameter _____
Well Screen Size ____
Filter Pack _____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter 6-8 in.

Drilling Method
☒ Auger
☐ Direct Push
☐ Other _____
☐ Air Rotary
☐ Sonic
☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: >10 ft.
Estimated Depth of Boring: 30 ft.
Concrete Seal: 0 to 3
Annular Seal: _____to_____
Filter Pack: _____to_____
Perforation: _____to_____

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 7/18/16

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE _____ DATE 7/18/16

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. ASSESSOR'S PARCEL NUMBER 384-370-2500

Site Name NA

Site Address 8708 Cottonwood Avenue City Santee, CA Zip 92071

PROPERTY OWNER Advantaged Asset Acquisitions I, LLC

Phone 619-444-2054 Ext. NA Fax 619-444-5854

Mailing Address 110 Town Center Parkway City Santee State CA Zip 92071

NUMBER OF WELLS 1 **TYPE OF WELLS** Geotechnical Explorations

2. ASSESSOR'S PARCEL NUMBER _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation*.

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction or land stabilization.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction NA

_____

_____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

_____

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	___ **x $161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	___ **x $ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 **x $200.00** $200.00
	$49.00 for each additional boring	___ **x $ 49.00** _____
Permit for Well Destructions Only	$200.00 for the first destruction	___ **x $200.00** _____
	$123.00 for each additional destruction	___ **x $123.00** _____
Permit for any Combination of Well Installations, Borings, & Destructions (*Except Enhanced Leak Detection)*	$200.00 for the first activity	___ **x $200.00** _____
	$161.00 for each additional well	___ **x $161.00** _____
	$99.00 for first well maintenance inspection	___ **x $ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	___ **x $ 30.00** _____
	$123.00 for each well destruction	___ **x $123.00** _____
	$ 49.00 for each additional boring	___ **x $ 49.00** _____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	**$**_____
	TOTAL COST OF PERMIT	**$** $200.00

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

JACK MILLER
DIRECTOR

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: 8708 Cottonwood Ave, Santee, California 92071

Assessor's Parcel Number (APN): 384-370-2500

I, Michael Grant, owner of the property/properties listed above, give my permission to Group Delta Consultants, Inc. (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☒ Drill 1 soil borings

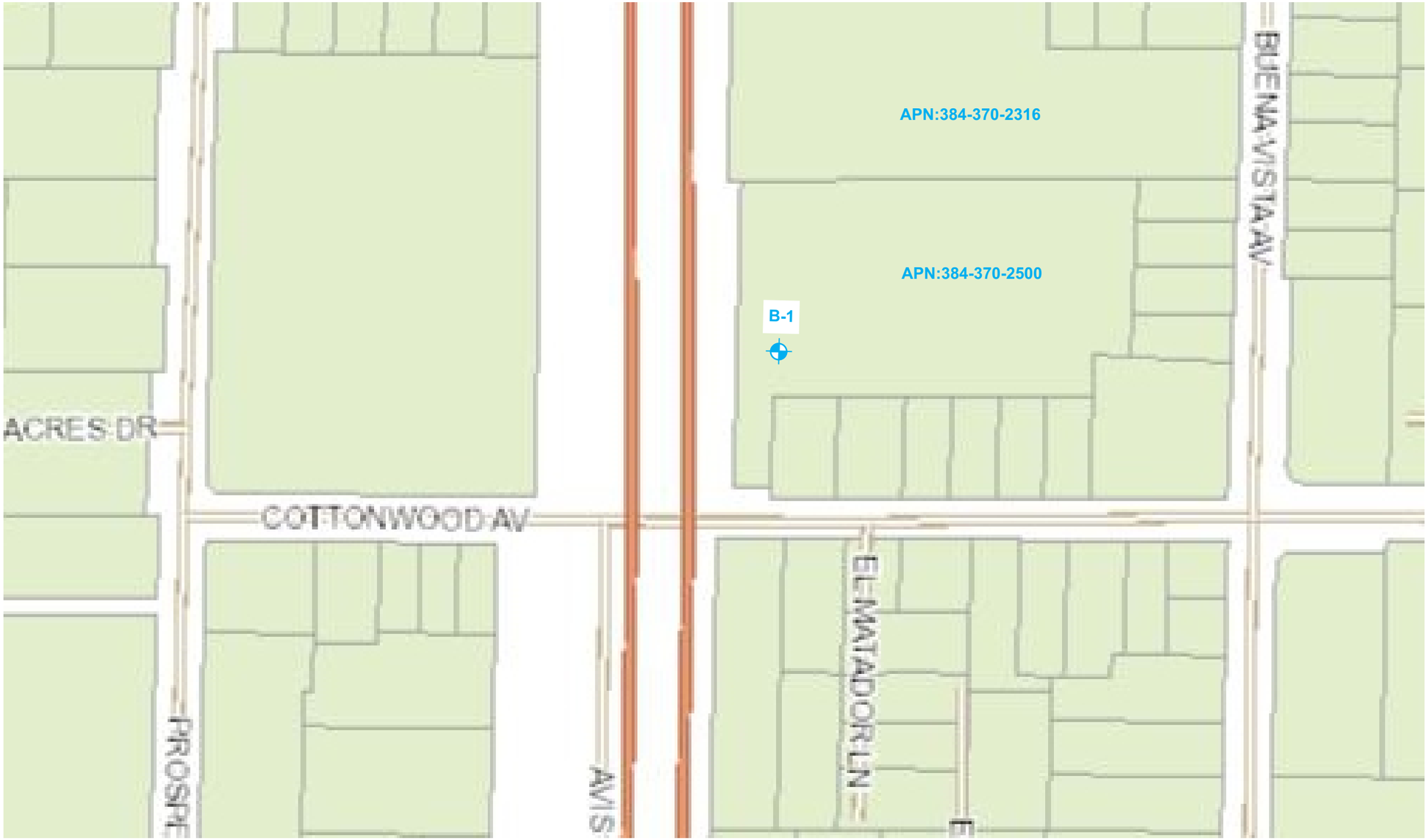
I understand that Rob Stroop (registered professional) of Group Delta Consultants, Inc. (consulting company) and an authorized signer for Pacific Drilling Company (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Michael Grant Date: 7/18/16

Print Name: Michael Grant Title: Pres. M. Grant Corp. Managing member

Company: Santee Storage, LLC

Mailing Address: 110 Town Center Parkway Santee, CA 92071



EXPLANATION:

B-1 **Approximate location of borings.**

N

NO SCALE

GROUP DELTA

GROUP DELTA CONSULTANTS, INC. ENGINEERS AND GEOLOGISTS 9245 ACTIVITY ROAD, SUITE 103 SAN DIEGO, CA 92126 (858) 536-1000	PROJECT NUMBER SD494 DOCUMENT NUMBER 16-0142
PROJECT NAME 8706 Cottonwood Ave Infiltration Testing	FIGURE NUMBER 1

ASSESSOR PARCEL NUMBER

EXPLANATION:

B-1 — **Approximate location of borings.**

Approximate location of parcel boundary.

N

NO SCALE

GROUP DELTA

GROUP DELTA CONSULTANTS, INC.
ENGINEERS AND GEOLOGISTS
9245 ACTIVITY ROAD, SUITE 103
SAN DIEGO, CA 92126 (858) 536-1000

PROJECT NUMBER: SD494

DOCUMENT NUMBER: 16-0142

PROJECT NAME: 8606 Graves Ave Infiltration Testing

FIGURE NUMBER: 2

EXPLORATION PLAN

PERMIT # LMWP-002420
A.P.N. # 384-370-25-00
EST # NONE

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT

SITE NAME: COTTONWOOD AVENUE SANTEE

SITE ADDRESS: 8708 COTTONWOOD AVE., SANTEE, CA 92071

PERMIT FOR: **1 GEOTECHNICAL BORING**

PERMIT APPROVAL DATE: 07/21/2016

PERMIT EXPIRES ON: 11/17/2016

RESPONSIBLE PARTY: ADVANTAGED ASSET ACQUISITIONS I, LLC –MICHAEL GRANT

PERMIT CONDITIONS:

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**

2. All borings must be properly destroyed within 24 hours of drilling.

3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.

4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.

5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.

6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

APPROVED BY: Veronica Tavizon H. Digitally signed by Veronica Tavizon H. DN: cn=Veronica Tavizon H., o=Department of Environmental Health, ou=Monitoring Well Program, email=Veronica.Tavizon@sdcounty.ca.gov, c=US Date: 2016.07.21 08:50:48 -07'00' DATE: 07/21/2016

VERONICA TAVIZON

PERMIT APPLICATION GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY
PERMIT LMWP# 002420
SAM CASE Y/N # none
DATE RECEIVED: 07/19/2016
FEE PAID: $200.00
CHECK # online

A. RESPONSIBLE PARTY Advantaged Asset Acquisitions I, LLC E-mail grantcompany@sbcglobal.net
(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
Mailing Address 110 Town Center Parkway City Santee State CA Zip 92071
Contact Person Michael Grant Phone 619-444-2054 Ext. NA

B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE # NA

C. CONSULTING FIRM Group Delta Consultants, Inc.
Mailing Address 9245 Activity Road, Suite 103 City San Diego State CA Zip 92126
Registered Professional Rob Stroop Phone 858-536-1000 Registration # G.E. 2298 (RCE, CEG, PG)
E-mail robs@groupdelta.com
Circle if applicable
Contact Person Taylor Latimer Phone 619-520-1035 Ext. NA Email TaylorL@groupdelta.com

D. DRILLING COMPANY Pacific Drilling Company C57# 681380
Contact Name Tod Clark E-mail tod@pacdrill.com
Mailing Address 5220 Anna Avenue City San Diego State CA Zip 92110
Phone 619-294-3692 Ext. NA

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED

	#
☐ Groundwater	___
☐ Vadose	___
☒ Boring	1
☐ Other	___

NUMBER OF WELLS TO BE DESTROYED

☐ Destruction ___

MATERIALS TO BE USED

CASING
Not Applicable NA
Type _____
Gauge _____
Diameter _____
Well Screen Size ____
Filter Pack _____

SEAL/BORING BACKFILL
☐ Neat Cement
☐ Cement & Bentonite
☐ Sand-Cement
☒ Bentonite
☐ Other
Borehole diameter 6-8 in.

Drilling Method
☒ Auger
☐ Direct Push
☐ Other _____
☐ Air Rotary
☐ Sonic
☐ Percussion

PROPOSED CONSTRUCTION
Estimated Groundwater Depth: >10 ft.
Estimated Depth of Boring: 30 ft.
Concrete Seal: 0 to 3
Annular Seal: _____to_____
Filter Pack: _____to_____
Perforation: _____to_____

NOTE: Attach a well construction diagram

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE _____ DATE 7/18/16

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE _____ DATE 7/18/16

F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.

1. ASSESSOR'S PARCEL NUMBER 384-370-2500

Site Name NA

Site Address 8708 Cottonwood Avenue City Santee, CA Zip 92071

PROPERTY OWNER Advantaged Asset Acquisitions I, LLC

Phone 619-444-2054 Ext. NA Fax 619-444-5854

Mailing Address 110 Town Center Parkway City Santee State CA Zip 92071

NUMBER OF WELLS 1 **TYPE OF WELLS** Geotechnical Explorations

2. ASSESSOR'S PARCEL NUMBER _____

Site Address _____ City _____ Zip _____

PROPERTY OWNER _____

Phone _____ Ext. _____ Fax _____

Mailing Address _____ City _____ State _____ Zip _____

NUMBER OF WELLS _____ **TYPE OF WELLS** _____

G. QUESTIONNAIRE: Please answer all applicable questions completely *and submit any required supportive documentation*.

1. What is the purpose of the well/boring investigation?

☐ a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

_____ DEH _____ RWQCB _____ DTSC

☐ b. Part of a Phase I investigation for property ownership transfer.

☒ c. Geotechnical investigation for proposed construction or land stabilization.

☐ d. Other: _____

2. If wells are to be destroyed, provide a description of method of destruction NA

_____

_____

3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (www.sdcdeh.org). Yes ☐ No ☒

_____

_____

_____

H. FEES

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	$200.00 for the first monitoring well	**$200.00**
Each Additional New Well	$161.00 for each additional well installation	___ **x $161.00**
New Well Inspection	$99.00 for first new well inspection	**$99.00**
	$30.00 for each additional new well inspection	___ **x $ 30.00**
Permit for Borings Only *(CPT's, Hydropunch, Geoprobes, Temporary Well Points, etc.)*	$200.00 for the first boring	1 **x $200.00** $200.00
	$49.00 for each additional boring	___ **x $ 49.00** _____
Permit for Well Destructions Only	$200.00 for the first destruction	___ **x $200.00** _____
	$123.00 for each additional destruction	___ **x $123.00** _____
Permit for any Combination of Well Installations, Borings, & Destructions (*Except Enhanced Leak Detection)*	$200.00 for the first activity	___ **x $200.00** _____
	$161.00 for each additional well	___ **x $161.00** _____
	$99.00 for first well maintenance inspection	___ **x $ 99.00** _____
	$ 30.00 for each additional well maintenance inspection	___ **x $ 30.00** _____
	$123.00 for each well destruction	___ **x $123.00** _____
	$ 49.00 for each additional boring	___ **x $ 49.00** _____
Permit for Enhanced Leak Detection	**$320.00 (Flat Fee)**	**$**_____
	TOTAL COST OF PERMIT	**$** $200.00

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(858)505-6688
www.sdcdeh.org

JACK MILLER
DIRECTOR

ELIZABETH POZZEBON
ASSISTANT DIRECTOR

PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

Property Address: 8708 Cottonwood Ave, Santee, California 92071

Assessor's Parcel Number (APN): 384-370-2500

I, Michael Grant, owner of the property/properties listed above, give my permission to Group Delta Consultants, Inc. (consulting company, contractor) to conduct the following work at the locations stated above.

☐ Install _____ monitoring wells ☐ Destroy _____ monitoring wells ☒ Drill 1 soil borings

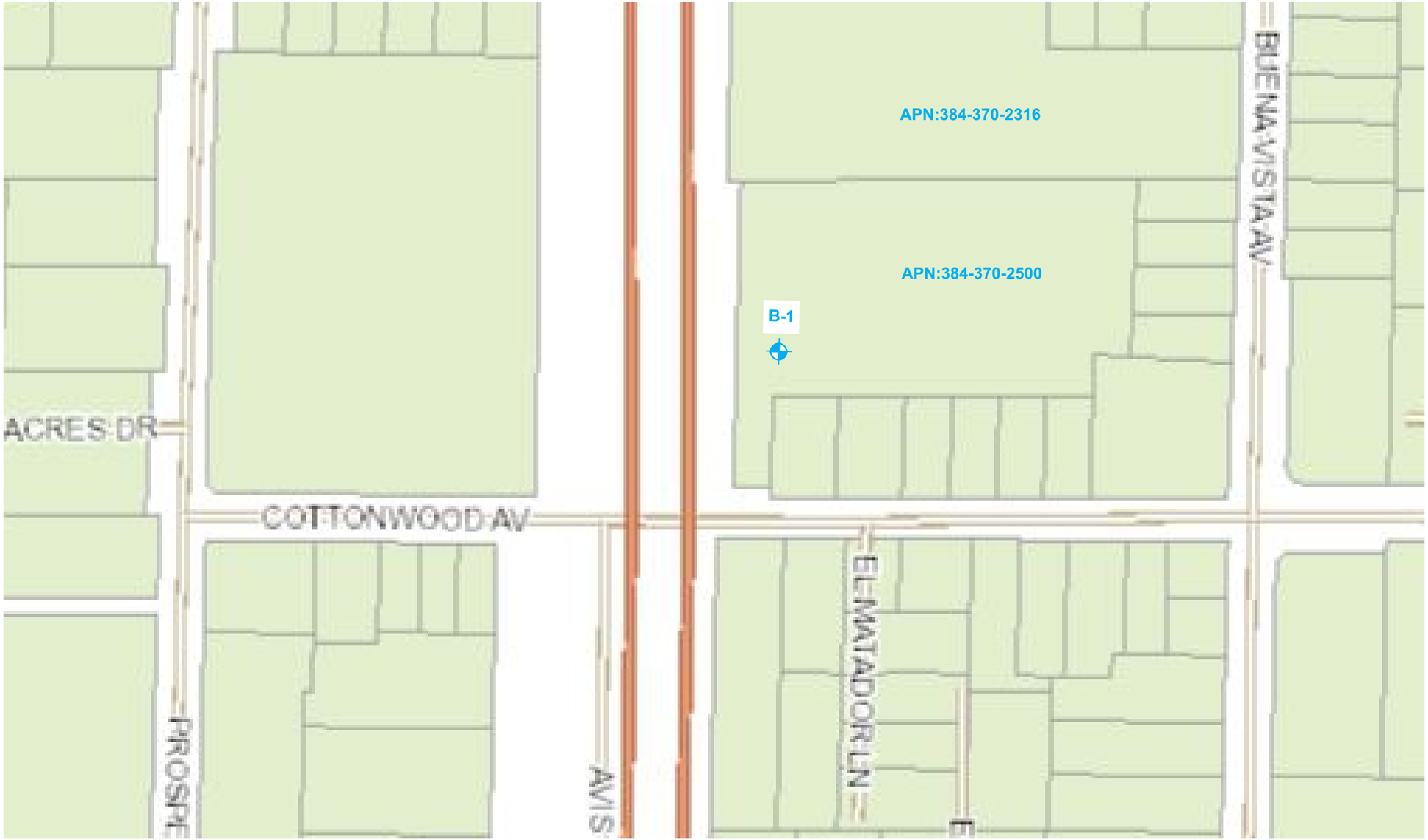
I understand that Rob Stroop (registered professional) of Group Delta Consultants, Inc. (consulting company) and an authorized signer for Pacific Drilling Company (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Michael Grant Date: 7/18/16

Print Name: Michael Grant Title: Pres. M. Grant Corp. Managing member

Company: Santee Storage, LLC

Mailing Address: 110 Town Center Parkway Santee, CA 92071



EXPLANATION:

B-1 **Approximate location of borings.**

N

NO SCALE

GROUP DELTA

GROUP DELTA CONSULTANTS, INC. ENGINEERS AND GEOLOGISTS 9245 ACTIVITY ROAD, SUITE 103 SAN DIEGO, CA 92126 (858) 536-1000	PROJECT NUMBER SD494 DOCUMENT NUMBER 16-0142
PROJECT NAME 8706 Cottonwood Ave Infiltration Testing	FIGURE NUMBER 1

ASSESSOR PARCEL NUMBER

EXPLANATION:

B-1 — **Approximate location of borings.**

Approximate location of parcel boundary.

N

NO SCALE

GROUP DELTA

GROUP DELTA CONSULTANTS, INC.
ENGINEERS AND GEOLOGISTS
9245 ACTIVITY ROAD, SUITE 103
SAN DIEGO, CA 92126 (858) 536-1000

PROJECT NUMBER: SD494

DOCUMENT NUMBER: 16-0142

PROJECT NAME: 8606 Graves Ave Infiltration Testing

FIGURE NUMBER: 2

EXPLORATION PLAN

Frank Green

Stewart Title Guaranty Company
Commercial Services (San Diego)
7676 Hazard Center Drive 14th Floor
San Diego, CA 92108
(619) 398-8035 Phone
(619) 615-2389 Fax
fgreen@stewart.com

PRELIMINARY REPORT

Order No.	:	18000481575
Title Unit No.	:	48
Your File No.	:	
Buyer/Borrower Name	:	
Seller Name	:	All Right Storage LP

Property Address: APN 384-370-25, Santee, CA 92071

In response to the above referenced application for a Policy of Title Insurance, Stewart Title Guaranty Company Commercial Services (San Diego) hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of November 05, 2018 at 7:30 a.m.

Amendment No. One

Frank Green, Title Officer

When replying, please contact: Frank Green, Title Officer

PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

☐ CLTA Standard Coverage Policy

☐ CLTA/ALTA Homeowners Policy

☐ 2006 ALTA Owner's Policy

☐ 2006 ALTA Loan Policy

☐ ALTA Short Form Residential Loan Policy

☒ Preliminary Report

SCHEDULE A

The estate or interest in the land hereinafter described or referred to covered by this report is:

A fee as to Parcel(s) A1 and B. An easement more particularly described below as to Parcel(s) A2 and C.

Title to said estate or interest at the date hereof is vested in:

All Right Storage, LP, a California limited partnership

LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of San Diego, City of Santee and described as follows:

Those portions of real property of Parcels 2 and 3 of Parcel 26335, conveyed to the State of California by Final Order of Condemnation, recorded May 22, 2007 as Instr. # 2007-0346817, together with that portion of RW 27088, conveyed in Grant Deed to the State of California, recorded July 21, 2004 as Instr. # 2004-0678777, both in the Office of the County Recorder of San Diego County, described as follows:

Parcel A1:

All of Lot 19 of Stevens and Hartley's Free Water Tract, in the County of San Diego, State of California, according to Map thereof No. 1231, filed in the Office of the County Recorder of San Diego County, January 31, 1910.

Excepting therefrom the Northerly 125.00 feet and the Easterly 125.00 feet. Also excepting therefrom that portion lying within the following described boundary:

Beginning at the Northeast corner of said Lot 19; thence along the Easterly line thereof South 0° 27' West (record South 0° 30' West) 168.33 feet; thence South 89° 20' 10" West 176.01 feet; thence North 03° 09' 10" East 174.79 feet to the intersection with a Northerly line of said Lot 19; thence along said Northerly line South 88° 34' 50" East (record South 88° 58' East) 167.79 feet to the point of beginning.

Parcel A2:

An easement for road and public utility purposes over, under, along, and across the Northerly 50 feet of the Southerly 170 feet of the Easterly 125 feet of Lot 19 of Stevens and Hartley's Free Water Tract, according to Map thereof No. 1231, filed in the Office of the County recorder of San Diego County, January 31, 1910, together with the right to grant said easement to others.

Parcel B:

RW 27088

The Southerly 65 feet of the Easterly 125 feet of Lot 19 of Stevens and Hartley's Free Water Tract, in the City of Santee, County of San Diego, State of California, according to Map thereof No. 1231, filed in the Office of the County Recorder of San Diego, State of California, January 31, 1910."Excepting therefrom Parcels A1 and B, that portion of said Lot 19 lying Southerly of the Northerly right of Way of 11-SD-52 as shown on sheet 5 of ROS 21125, filed in the Office of the County Recorder of San Diego County, December 28, 2011.

Also excepting therefrom the Easterly 12.00 feet of that portion of land conveyed in said Grant Deed to the State of California by Instr. # 2004-0678777, of Official Records.

Parcel C:

A nonexclusive easement for private utility and access over, under, along and across that portion of Parcel 1 of Parcel map 18168, filed in the office of the County Recorder of San Diego County, State of California December 14, 1998 as File No. 1998-812613 of Official Records, being more particularly described in a Grant of Access Easement recorded September 28, 2018 as Instrument No. 2018-0405707 of Official Records, described as follows

A 25.00 foot wide easement, the centerline being described as follows:

Commencing at the Southeasterly corner of said Parcel 1 thence along the Easterly line of said Parcel 1,

North 00°11'31" East, a distance of 75.68 feet to the true point of beginning; thence leaving said Easterly line, North 89°48'29" West, a distance of 9.99 feet to the Easterly line of an easement dedicated to Padre Dam Municipal Utility District, recorded September 2, 1987, as File No. 87-0499176, in the office of the County Recorder san Diego County and the end thereof.

The sidelines of said easement shall be lengthened or shortened to terminate along said Easterly line of Parcel 1 and along said Easterly line of said easement.

No assurance is made as to the validity of said Grant of Easement, as the grantor was not the grantor of record at the time of execution of said document.

APN: 384-370-25
(End of Legal Description)

THE MAP ATTACHED THROUGH THE HYPERLINK ABOVE IS BEING PROVIDED AS A COURTESY AND FOR INFORMATION PURPOSES ONLY; THIS MAP SHOULD NOT BE RELIED UPON. FURTHERMORE, THE PARCELS SET OUT ON THIS MAP MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES. THERE WILL BE NO LIABILITY, RESPONSIBILITY OR INDEMNIFICATION RELATED TO ANY MATTERS CONCERNING THE CONTENTS OR ACCURACY OF THE MAP.

SCHEDULE B

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

Taxes:

A. General and Special City and/or County taxes, including any personal property taxes and any assessments collected with taxes, for the fiscal year 2018 - 2019:

1st Installment:	$8,958.60
2nd Installment:	$8,958.60
Parcel No.:	384-370-25-00
Code Area:	16075

B. Assessments, if any, for Community Facilities Districts or a Mello-Roos District affecting said land which may exist by virtue of assessment maps or notices filed by said districts. Said assessments are collected with the County Taxes.

C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the revenue and taxation code of the State of California.

Exceptions:

1. Easements and rights of way for road and public utilities and incidental purposes, over, under, along and across those easement parcels herein described, as conveyed and reserved by various deeds of record.

2. An easement for public utilities, appurtenances, ingress, egress and rights incidental thereto in favor of the San Diego Gas and Electric Company as set forth in a document recorded December 15, 1943 in Book 1601, Page 186, of Official Records, affects a portion of the herein described land.

3. The fact that said land lies within the boundaries of the Santee Community Redevelopment Project as disclosed by instrument recorded September 18, 2007 as Instr. # 2007-0611268, of Official Records.

4. The effect, if any, of Record of Survey Map no. 21125 which sets forth, or purports to set forth certain dimensions and bearings of the herein described property.

5. The matters contained in an instrument entitled "Grant of Access Easement for Utility Purposes" dated September 25, 2018 by and between Starr and Joan Cooke, as Trustees of Cooke Starr & Joan Trust (08-08-90) (grantor) and All Right Storage, LP, a California limited partnership, (grantee) upon the terms therein provided recorded September 28, 2018 as Instrument No. 2018-0405707 of Official Records.

   No assurance is made as to the validity of said Grant of Easement, as the grantor was not the grantor of record at the time of execution of said document.

   No representation is made as to the present ownership of said easement.

6. Please be advised that our search did not disclose any open deeds of trust of record. If you should have knowledge of any outstanding obligation, please contact your title officer immediately for further review.

7. Rights of tenants in possession of said land by reason of unrecorded leases. Kindly forward said lease, or a current certified tenant rent roll.

8. Matters which may be disclosed by an inspection or by a survey of said land satisfactory to this Company or by inquiry of the parties in possession thereof.

9. Rights of parties in possession.

(End of Exceptions)

NOTES AND REQUIREMENTS

A. The requirement that there be filed in the Office of the Secretary of State, a certificate of limited partnership in compliance with provisions of The California Revised Limited Partnership Act, Section 15611 et. seq., Corporation Code and that a Certified Copy thereof be recorded:
Name of Limited Partnership: All Right Storage, LP

B. This Company will require that corporate revivor papers be filed on the Buena Vista Business Park Condominium Association with the California Secretary of State and a certified copy of the Certificate of Revivorship or Statement of Good Standing be provided to this Company prior to the issuance of a policy of title insurance.

Said matter affects: Parcel C.

11/6/18 JJ
11/8/16 NJM (AMD)

CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title Guaranty Company Commercial Services (San Diego) via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title Guaranty Company Commercial Services (San Diego). Stewart Title Guaranty Company Commercial Services (San Diego) may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and Stewart Title Guaranty Company Commercial Services (San Diego) shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title Guaranty Company Commercial Services (San Diego) . Such benefits shall be deemed additional compensation to Stewart Title Guaranty Company Commercial Services (San Diego) for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

WIRE INSTRUCTIONS

We hereby request that our funds are wire transferred directly to our account. If you have any questions, regarding this matter, please call the number as referenced above.

We do not accept ACH Transfers, these funds will be returned and may cause a delay in closing.

****Be aware! Online banking fraud is on the rise. If you receive an email containing WIRE TRANSFER INSTRUCTIONS call your title and/or escrow officer immediately to verify the information prior to sending funds.****

REFERENCE OUR FILE NUMBER: **18000481575**

REFERENCE OUR BUYER/BORROWER NAME:

REFERENCE OUR SELLER NAME: **All Right Storage LP**

EXHIBIT "A"

LEGAL DESCRIPTION

Order No.: 18000481575
Escrow No.: 18000481575

The land referred to herein is situated in the State of California, County of San Diego, City of Santee and described as follows:

Those portions of real property of Parcels 2 and 3 of Parcel 26335, conveyed to the State of California by Final Order of Condemnation, recorded May 22, 2007 as Instr. # 2007-0346817, together with that portion of RW 27088, conveyed in Grant Deed to the State of California, recorded July 21, 2004 as Instr. # 2004-0678777, both in the Office of the County Recorder of San Diego County, described as follows:

Parcel A1:

All of Lot 19 of Stevens and Hartley's Free Water Tract, in the County of San Diego, State of California, according to Map thereof No. 1231, filed in the Office of the County Recorder of San Diego County, January 31, 1910.

Excepting therefrom the Northerly 125.00 feet and the Easterly 125.00 feet. Also excepting therefrom that portion lying within the following described boundary:

Beginning at the Northeast corner of said Lot 19; thence along the Easterly line thereof South 0° 27' West (record South 0° 30' West) 168.33 feet; thence South 89° 20' 10" West 176.01 feet; thence North 03° 09' 10" East 174.79 feet to the intersection with a Northerly line of said Lot 19; thence along said Northerly line South 88° 34' 50" East (record South 88° 58' East) 167.79 feet to the point of beginning.

Parcel A2:

An easement for road and public utility purposes over, under, along, and across the Northerly 50 feet of the Southerly 170 feet of the Easterly 125 feet of Lot 19 of Stevens and Hartley's Free Water Tract, according to Map thereof No. 1231, filed in the Office of the County recorder of San Diego County, January 31, 1910, together with the right to grant said easement to others.

Parcel B:

RW 27088

The Southerly 65 feet of the Easterly 125 feet of Lot 19 of Stevens and Hartley's Free Water Tract, in the City of Santee, County of San Diego, State of California, according to Map thereof No. 1231, filed in the Office of the County Recorder of San Diego, State of California, January 31, 1910."Excepting therefrom Parcels A1 and B, that portion of said Lot 19 lying Southerly of the Northerly right of Way of 11-SD-52 as shown on sheet 5 of ROS 21125, filed in the Office of the County Recorder of San Diego County, December 28, 2011.

Also excepting therefrom the Easterly 12.00 feet of that portion of land conveyed in said Grant Deed to the State of California by Instr. # 2004-0678777, of Official Records.

Parcel C:

A nonexclusive easement for private utility and access over, under, along and across that portion of Parcel 1 of Parcel map 18168, filed in the office of the County Recorder of San Diego County, State of California December 14, 1998 as File No. 1998-812613 of Official Records, being more particularly

described in a Grant of Access Easement recorded September 28, 2018 as Instrument No. 2018-0405707 of Official Records, described as follows

A 25.00 foot wide easement, the centerline being described as follows:

Commencing at the Southeasterly corner of said Parcel 1 thence along the Easterly line of said Parcel 1, North 00°11'31" East, a distance of 75.68 feet to the true point of beginning; thence leaving said Easterly line, North 89°48'29" West, a distance of 9.99 feet to the Easterly line of an easement dedicated to Padre Dam Municipal Utility District, recorded September 2, 1987, as File No. 87-0499176, in the office of the County Recorder san Diego County and the end thereof.

The sidelines of said easement shall be lengthened or shortened to terminate along said Easterly line of Parcel 1 and along said Easterly line of said easement.

No assurance is made as to the validity of said Grant of Easement, as the grantor was not the grantor of record at the time of execution of said document.

APN: 384-370-25

(End of Legal Description)

AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

Date: November 08, 2018

Escrow No.: 18000481575

Property: APN 384-370-25, Santee, CA 92071

From: Stewart Title Guaranty Company - Commercial Services

This is to give you notice that Stewart Title Guaranty Company - Commercial Services ("Stewart Title") has a business relationship with Stewart Solutions, LLC, DBA – Stewart Specialty Insurance Services, LLC ("Stewart Insurance"). Stewart Information Services Corporation owns 100% of Stewart Insurance and Stewart Title of California. Because of this relationship, this referral may provide Stewart Title a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider(s) as a condition for purchase, sale, or refinance of the subject Property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

Stewart Insurance Settlement Service	***Charge or range of charges***
Hazard Insurance	$400.00 to $6,500.00
Home Warranty	$255.00 to $ 780.00
Natural Hazard Disclosure Report	$ 42.50 to $ 149.50

Exhibit A (Revised 06-03-11)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990 EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.

3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.

4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.

5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.

6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.

3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.

4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.

6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE
EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:

   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division;
   f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.

3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they appear in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.

6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
* For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount or $2,500.00 (whichever is less)	$10,000.00
Covered Risk 18:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 19:	1% of Policy Amount or $5,000.00 (whichever is less)	$25,000.00
Covered Risk 21:	1% of Policy Amount or $2,500.00 (whichever is less)	$5,000.00

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.

5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.

6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

3. Easements, liens or encumbrances, or claims thereof, which are not shown by the Public Records.

4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

5. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.

4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.

5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the land or by making inquiry of persons in possession thereof.

3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.

4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.

5. (a) unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.

6. Any lien or right to a lien for services, labor or material not shown by the public records.

STG Privacy Notice
Stewart Title Companies

WHAT DO THE STEWART TITLE COMPANIES DO WITH YOUR PERSONAL INFORMATION?

Federal and applicable state law and regulations give consumers the right to limit some but not all sharing. Federal and applicable state law regulations also require us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand how we use your personal information. This privacy notice is distributed on behalf of the Stewart Title Guaranty Company and its title affiliates (the Stewart Title Companies), pursuant to Title V of the Gramm-Leach-Bliley Act (GLBA).

The types of personal information we collect and share depend on the product or service that you have sought through us. This information can include social security numbers and driver's license number.

All financial companies, such as the Stewart Title Companies, need to share customers' personal information to run their everyday business—to process transactions and maintain customer accounts. In the section below, we list the reasons that we can share customers' personal information; the reasons that we choose to share; and whether you can limit this sharing.

Reasons we can share your personal information.	Do we share	Can you limit this sharing?
For our everyday business purposes— to process your transactions and maintain your account. This may include running the business and managing customer accounts, such as processing transactions, mailing, and auditing services, and responding to court orders and legal investigations.	Yes	No
For our marketing purposes— to offer our products and services to you.	Yes	No
For joint marketing with other financial companies	No	We don't share
For our affiliates' everyday business purposes— information about your transactions and experiences. Affiliates are companies related by common ownership or control. They can be financial and non-financial companies. *Our affiliates may include companies with a Stewart name; financial companies, such as Stewart Title Company*	Yes	No
For our affiliates' everyday business purposes— information about your creditworthiness.	No	We don't share
For our affiliates to market to you — For your convenience, Stewart has developed a means for you to opt out from its affiliates marketing even though such mechanism is not legally required.	Yes	Yes, send your first and last name, the email address used in your transaction, your Stewart file number and the Stewart office location that is handling your transaction by email to optout@stewart.com or fax to 1-800-335-9591.
For non-affiliates to market to you. Non-affiliates are companies not related by common ownership or control. They can be financial and non-financial companies.	No	We don't share

We may disclose your personal information to our affiliates or to non-affiliates as permitted by law. If you request a transaction with a non-affiliate, such as a third party insurance company, we will disclose your personal information to that non-affiliate. [We do not control their subsequent use of information, and suggest you refer to their privacy notices.]

SHARING PRACTICES

How often do the Stewart Title Companies notify me about their practices?	We must notify you about our sharing practices when you request a transaction.
How do the Stewart Title Companies protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer, file, and building safeguards.
How do the Stewart Title Companies collect my personal information?	We collect your personal information, for example, when you ▪ request insurance-related services ▪ provide such information to us We also collect your personal information from others, such as the real estate agent or lender involved in your transaction, credit reporting agencies, affiliates or other companies.
What sharing can I limit?	Although federal and state law give you the right to limit sharing (e.g., opt out) in certain instances, we do not share your personal information in those instances.

Contact us: If you have any questions about this privacy notice, please contact us at: **Stewart Title Guaranty Company, 1980 Post Oak Blvd., Privacy Officer, Houston, Texas 77056**

National Flood Hazard Layer FIRMette

FEMA

32°50'15.80"N

116°58'44.20"W

116°58'6.74"W

32°49'45.57"N

Feet 1:6,000

0 250 500 1,000 1,500 2,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- B 20.2 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- 8 Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/9/2019 at 5:28:47 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

PADRE DAM
Municipal Water District

2017 Water Quality Report

Published June 2018

Important Information

In 2017, Padre Dam Municipal Water District's drinking water met or surpassed every public health requirement set by the State Water Resources Control Board Division of Drinking Water (State Board) and the United States Environmental Protection Agency (USEPA).

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA Safe Drinking Water Hotline at 1-800-426-4791, or online at: http://water.epa.gov/drink/standards/hascience.cfm.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immune-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, persons with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. The USEPA and Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline at 1-800-426-4791, or online at: http://water.epa.gov/drink/standards/hascience.cfm.

Your Water Quality in 2017

Padre Dam is proud to report that our water system meets all USEPA and California Drinking Water Health Standards. This report is a snapshot of last year's water quality (2017). Included are details about where your water comes from, what it contains, and how it compares to State and Federal standards.

Water Sources

Padre Dam imports 100 percent of its potable water supply from the Metropolitan Water District of Southern California (Metropolitan) and the San Diego County Water Authority (SDCWA). The water is treated at Metropolitan's Skinner Treatment Plant near Temecula, the SDCWA's Twin Oaks Valley Treatment Plant in San Marcos, Claude "Bud" Lewis Carlsbad Desalination Plant and Helix Water District's Levy Treatment Plant in Lakeside. Metropolitan, SDCWA, Helix and Padre Dam coordinate annually to assess water quality levels and produce this Water Quality Report.

The tap water you received from Padre Dam in 2017 was blended water from the Colorado River System, the California State Water Project, ocean water from the desalination plant and local watersheds within San Diego County.

Source Water Assessment

Metropolitan assessed the vulnerability of its imported water in 2015 for the Colorado River and 2016 for the State Water Project. These source waters are both exposed to stormwater runoff, recreational activities, wastewater discharges, wildlife, fires and other watershed-related factors that could affect water quality. Treatment to remove specific contaminants can be more expensive than measures to protect water at the source, which is why Metropolitan and other water agencies invest resources to support improved watershed protection programs. For a copy of these assessments, contact Metropolitan at 213-217-6850.

Helix Water District assessed Lake Jennings in March 2016. This assessment found the lake's water quality to be vulnerable to wastewater, recreation, development, equestrian properties and pesticide/herbicide use. Contact Helix Water District at 619-466-0585 for more information on their assessment.

How to Read the Following Tables

The tables on the following pages are a summary of the testing performed on your water in 2017. To read the table, compare the health standards for organic and inorganic constituents in your water with the levels recorded at the Skinner Treatment Plant, Twin Oaks Valley Treatment Plant, Claude "Bud" Lewis Carlsbad Desalination Plant and Levy Treatment Plant. The terms used in the table are explained below.

Primary Drinking Water Standards (PDWS) MCLs and MRDLs for contaminants that affect health along with their monitoring, reporting and treatment requirements.

Maximum Contaminant Level Goal (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

Public Health Goal (PHG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Office of Environmental Health Hazard Assessment.

Maximum Contaminant Level (MCL) is the highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Residual Disinfectant Level (MRDL) is the level of a disinfectant added for water treatment that may not be exceeded at the consumer's tap.

Maximum Residual Disinfectant Level Goal (MRDLG) is the level of a disinfectant added for water treatment below which there is no known or expected risk to health. MRDLGs are set by the USEPA.

Secondary Standards are set by the State Board for constituents that affect the aesthetic quality of water, such as taste, odor and color.

PPM is the abbreviation for parts per million, or in volume terms, milligrams per liter (mg/L). For example, one part per million is one cent in $10,000, or one minute in 2 years.

PPB is the abbreviation for parts per billion, or in volume terms, micrograms per liter (ug/L). For example, one part per billion is one cent in $10,000,000, or one minute in 2,000 years.

Treatment Technique (TT) is a required process intended to reduce the level of a contaminant in drinking water.

Questions

This report follows the State Board Guidance for Consumer Confidence Reports dated January 2018. It is our intent to provide this report to all of our consumers. Additional copies may be obtained by calling Padre Dam at 619-448-3111.

If you have any questions or concerns about this Water Quality Report, please contact Kyle Swanson, Operations Manager, at 619-258-4673 or kswanson@padre.org.

We always welcome public participation and comments during our regularly scheduled board meetings. Meetings are held the first and third Wednesday of each month at 3:30 pm at Padre Dam's Customer Service Center, 9300 Fanita Parkway, Santee, CA.

Este informe contiene informacion muy importante sobre su agua potable. Traduzcalo o hable con alguien que lo entienda bien.

Other abbreviations used

AI	Aggressiveness index
AL	Action level
CFU	Colony-forming units
DBP	Disinfection by-products
DLR	Detection limits for reporting purposes
GPG	Grains per gallon
HPC	Heterotrophic plate count
N	Nitrogen
NA	Not applicable
ND	Not detected
NL	Notification level
NTU	Nephelometric turbidity units
pCi/L	Picocuries per liter
ppq	Parts per quadrillion
pg/L	Picograms per liter
ppt	Parts per trillion
ng/L	Nanograms per liter
RAA	Running annual average
SI	Saturation index (Langelier)
SS	Single sample
TOC	Total organic compound
TON	Threshold odor number
uS/cm	MicroSiemen per centimeter

Potential Source Water Contaminants

The sources of drinking water in San Diego County (both tap and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land, or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and may pick up substances resulting from the presence of animals or human activity. Contaminants that may be present in source water include:

- **Microbial contaminants**, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- **Inorganic contaminants**, such as salt and metals, that can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining and farming.
- **Pesticides and herbicides**, which may come from a variety of sources, such as agriculture, urban stormwater runoff and residential uses.
- **Organic chemical contaminants**, including synthetic and volatile organic chemicals that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.
- **Radioactive contaminants**, can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the USEPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.

Primary Standards

	Water Quality Standards				Water Treatment Plants				
Parameter	Units	State or Federal MCL(MRDL)	PHG (MCLG) [MRDLG]	Range Average	Helix Levy Plant	MWD Skinner Plant	SDCWA Twin Oaks Valley Plant	Carlsbad Desalination Plant	Major Sources
PRIMARY STANDARDS--Mandatory Health-Related Standards									
CLARITY									
Combined Filter Effluent Turbidity	NTU	TT=1	NA	Highest	0.18	0.1	0.02	1	Naturally present in the environment
	%	95% (a)	NA	% ≤ 0.1	100	100	100	99.7	Soil runoff
MICROBIOLOGICAL									
Total Coliform Bacteria (b)	%	5	(0)	Range	PD Distribution System 0.00 - 0.93				Naturally present in the environment
INORGANIC CHEMICALS									
Aluminum (c)	ppb	1,000	600	Range	74 - 130	ND	ND	ND	Residue from water treatment process;
				Average	97	ND	ND	ND	erosion of natural deposits
Arsenic	ppb	10	0.004	Range	ND	ND	2	ND	Erosion of natural deposits, glass and
				Average	ND	ND	SS	ND	electronics production wastes
Chromium-6	ppb	NA	0.02	Range	PD Distribution System 0.11 - 0.08				Industrial discharge;
				Average	0.095				erosion of natural deposits
Fluoride (d) Treatment-related	ppm	2	1	Range	0.62- 0.81	0.50 - 0.90	0.50 - 1.10	0.55 - 0.90	Control range: 0.7-1.2; Optimal Level 0.7
				Average	0.73	0.7	0.7	0.74	Additive for dental health
Nitrate (as N)	ppm	10	10	Range	ND - 0.5	ND	0.3 - 0.6	ND	Runoff and leaching from fertilizer use;
				Average	ND	ND	0.5	ND	septic/sewage; natural deposits, erosion
Selenium	ppb	50	30	Range	ND	ND	ND	ND - 5.78	Refinerires, mines and chemical waste discharge;
				Average	ND	ND	ND	3.77	runoff from livestock lots
RADIOLOGICALS (f)									
Gross Alpha Particle Activity	pCi/L	15		Range	6.96	ND - 4	4 - 7	0 - 2.27	
				Average	SS	ND	5	0.08	Erosion of natural deposits
Gross Beta Particle Activity (g)	pCi/L	50		Range	ND	ND - 5	4 - 6	0 - 3.56	Decay of natural and man-made deposits
				Average	ND	ND	5	1.59	
Radium-226	pCi/L	NA	0.05	Range	ND	ND	ND	0 - 1.01	
				Average	ND	ND	ND	0.37	Erosion of natural deposits
Uranium	pCi/L	20	0.43	Range	ND - 1	ND - 3	2.7 - 3.1	0.03 - 0.16	
				Average	1	ND	2.9	0.09	Erosion of natural deposits
DISINFECTION BY-PRODUCTS, DISINFECTANT RESIDUALS, AND DISINFECTION BY-PRODUCT PRECURSORS									
Total Trihalomethanes (TTHM) (h)	ppb	80	NA	Range	PD Distribution System ND - 39				
				Highest RAA	37				By-product of drinking water chlorination
Haloacetic Acids (five) (HAA5) (i)	ppb	60	NA	Range	ND - 11				
				Highest RAA	10				By-product of drinking water chlorination
Total Chloramine Residual (Cl2)	ppm	[4.0]	[4.0]	Range	0.2 - 3.6				Drinking water disinfectant added for treatment
				Highest RAA	1.73				
Bromate (j)	ppb	10	0.1	Range	ND	ND - 12	2 - 13	NA	
				Highest RAA	ND	4.1	6	NA	By-product of drinking water ozonation

Secondary Standards

	Water Quality Standards				Water Treatment Plants				
Parameter	Units	State or Federal MCL(MRDL)	PHG (MCLG) [MRDLG]	Range Average	Helix Levy Plant	MWD Skinner Plant	SDCWA Twin Oaks Valley Plant	Carlsbad Desalination Plant	Major Sources
SECONDARY STANDARDS--Aesthetic Standards									
Aluminum (c)	ppb	200	NA	Range Highest RAA	74 - 130 97	ND ND	ND ND	ND ND	Residue from water treatment process; natural deposits erosion
Chloride	ppm	500	NA	Range Average	66 - 88 73	56 - 72 64	59 SS	39.7 - 127 76.9	Runoff/leaching from natural deposits; seawater influence
Color	Units	15	NA	Range Average	ND ND	1 1	ND ND	ND ND	Naturally occurring organic materials
Odor Threshold	TON	3	NA	Range Average	ND - 2 1	3 3	1 SS	ND ND	Naturally occurring organic materials
Specific Conductance	µS/cm	1,600	NA	Range Average	580 - 810 663	455 - 571 513	470 SS	304 - 694 431	Substances that form ions in water; seawater influence
Sulfate	ppm	500	NA	Range Average	91 - 160 111	66 - 81 74	56 SS	11.4 - 41 16.6	Runoff/leaching from natural deposits; industrial wastes
Total Dissolved Solids (TDS)	ppm	1,000	NA	Range Average	310 - 500 393	259 - 321 290	280 SS	80 - 426 232.7	Runoff/leaching from natural deposits; seawater influence
OTHER PARAMETERS - Chemical									
Alkalinity	ppm	NA	NA	Range Average	74 - 99 89	62 - 78 70	77 SS	48 - 88 59.7	Naturally occurring and adjusted during treatment processes
Boron	ppb	NL = 1,000	NA	Range Average	ND ND	110 110	120 SS	0.33 - 0.95 0.59	Runoff/leaching from natural deposits; industrial wastes
Calcium	ppm	NA	NA	Range Average	32 - 47 38	27 - 32 30	26 SS	19.4 - 43.9 23.9	Naturally occurring
Chlorate	ppb	NL = 800	NA	Range Average	ND ND	23 SS	180 - 360 244	NA NA	By-product of drinking water chlorination; industrial processes
Corrosivity (I) (as Aggressiveness Index)	AI	NA	NA	Range Average	ND ND	11.8 - 12 11.9	12 SS	11.3 - 12.01 11.6	Elemental balance in water; affected by temperature, other factors
Corrosivity (m) (as Saturation Index)	SI	NA	NA	Range Average	ND ND	0.04 - 0.25 0.14	0.55 SS	0.02 - 0.66 0.28	Elemental balance in water; affected by temperature, other factors
Hardness	ppm	NA	NA	Range Average	170 - 200 185	109 - 129 119	110 SS	43.4 - 96.2 53.3	Sum of polyvalent cations present in the water, usually naturally occuring
Magnesium	ppm	NA	NA	Range Average	15 - 21 18.7	11 - 13 12	10 SS	0.48 - 1.09 0.75	Naturally occurring
pH	pH Units	NA	NA	Range Average	7.9 - 8.6 8.2	8.2 8.2	7.3 - 8.9 8.3	7.41 - 8.93 8.52	Naturally occurring and adjusted during treatment processes
Potassium	ppm	NA	NA	Range Average	3.7 - 4.6 4.2	2.8 - 3.2 3	2.7 SS	1.31 - 4.36 2.46	Naturally occurring
Sodium	ppm	NA	NA	Range Average	54 - 78 65	48 - 56 52	50 SS	32.7 - 80.4 52.3	Naturally occuring salt present in the water
TOC	ppm	TT	NA	Range Highest RAA	ND ND	1.9 - 3.1 2.5	2.0 - 3.0 2.4	NA NA	Various natural and man-made sources
N-Nitrosodimethylamine (NDMA)				Range	ND	ND - 3.1	ND	ND	By-product of drinking water chloramination; industrial processes
tert-Butyl alcohol (TBA)	ppb	NL = 12	NA	Single Sample	ND ND	ND ND	6.5 SS	ND ND	MTBE breakdown product; used as gasoline additive
FEDERAL UNREGULATED CONTAMINANTS MONITORING RULE (UCMR3 List 1 and 2) (e) (k)									
					PD Distribution System				
Bromochloromethane	ppb	NA	NA	Range Average	ND - 0.19 0.09				Fire-extinguishing fluid, explosive suppressant and as a solvent in the manufacturing of pesticides
Molybdenum	ppb	NA	NA	Range Average	2.4 - 3.9 3.4				Potential disinfection by-product
Strontium	ppb	NA	NA	Range Average	320 - 860 664				Naturally occuring
Chlorate	ppb	NL=800	NA	Range Average	ND - 190 84				Disinfection by–product
Vanadium	ppb	NL=50	NA	Range Average	ND - 2.2 1.5				Industrial discharge; naturally occuring

Padre Dam Lead and Copper Results

Padre Dam is required to test lead and copper levels within our service area every three years. Padre Dam last tested for lead and copper in 2016. Thirty-one locations were sampled. The results were well below regulatory action levels and are provided in the table below.

In response to new permitting requirements from the State Water Resources Control Board, Padre Dam contacted all public schools within our service area in 2017 and offered lead testing. All 21 public schools within Padre Dam's service area participated in testing in 2017. Please contact each school for individual site testing results.

90th percentile of all samples collected
Number of sample sites: **31 homes**
Most recent sampling: **2016**
Next sampling due: **2019**
Sites above action levels: **0 homes**
Number of Schools Requesting Lead sampling (2017): **21**

Parameter	Units	State or Federal MCL(MRDL)	PHG (MCLG) [MRDLG]	90% percentile of all samples
Copper	ppm	1.3	0.3	0.27
Lead	ppb	15	0.2	ND

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Padre Dam is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. Padre Dam suggests you collect this flushed water with a bucket and use it to water plants or other non-consumable use. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline 1-800-426-4791 or online at: http://www.epa.gov/safewater/lead.

Sodium and Hardness

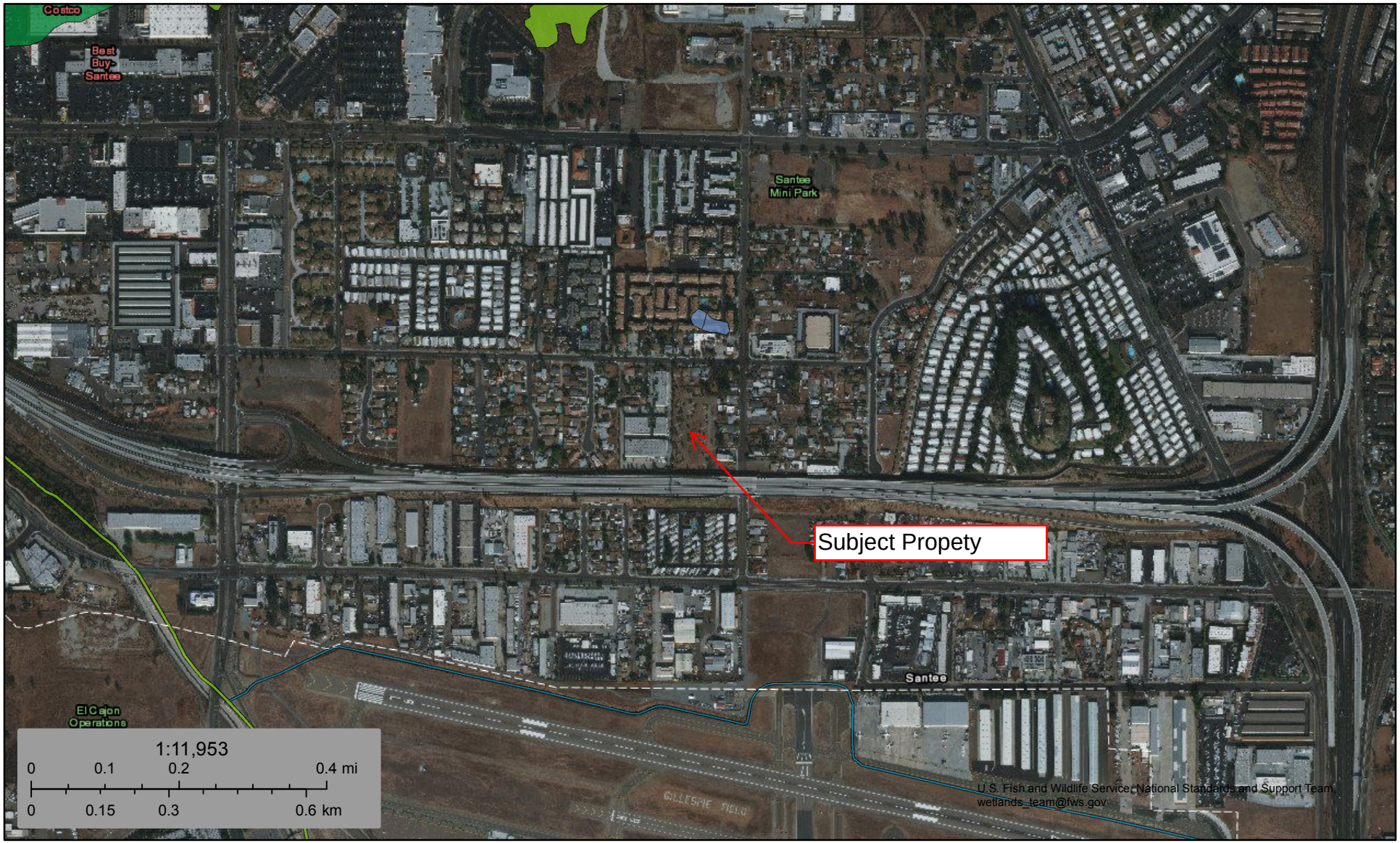
	Water Quality Standards				Water Treatment Plants			
Parameter	Unit of Measure	State or Federal MCL (MRDL)	PHG (MCLG) (MRDLG)	Range Average	Helix Levy Plant	MWD Skinner Plant	SDCWA Twin Oaks Valley Plant	Carlsbad Desalination Plant
Sodium	ppm	NA	NA	Range	54 - 78	48 - 56	50	32.7 – 80.4
				Average	65	52	SS	52.3
Hardness (parts per million)	ppm	NA	NA	Range	170 - 200	109 - 129	110	43.4 – 96.2
				Average	185	119	SS	53.3
Hardness (grains per gallon)	gpg	NA	NA	Range	9.9 – 11.7	6.4 – 7.5	6.4	2.5 – 5.6
				Average	10.8	7.0	SS	3.1

Footnotes to Tables

(a) As a Primary Standard, the turbidity levels of the filtered water were less than or equal to 0.1 NTU in 95% of the online measurements taken each month and did not exceed 1 NTU for more than one hour. Turbidity, a measure of the cloudiness of the water, is an indicator of treatment performance. The turbidity levels for grab samples at these locations were in compliance with the Secondary Standard. **(b)** Total coliform MCLs: No more than 5.0% of the monthly samples may be total coliform-positive. Compliance is based on the combined distribution system sampling. The MCL was not violated. **(c)** Aluminum, copper, MTBE, and thiobencarb have both primary and secondary standards. **(d)** All facilities were in compliance with all provisions of the State's Fluoridation System Requirements. On January 7, 2017, Helix Water District's R.M. Levy Water Treatment Plant's fluoride system was shut down to perform repairs. The fluoride system was returned to service on February 16, 2017. HWDs fluoridation system was in compliance with Sections 64433 of Title 22 of the CA Code of Regulations in accordance with Water Supply Permit 05-14-15P-001 issued by SWRCB, DDW. **(e)** Testing conducted in 2013. **(f)** SDCWA data collected (annually) from four consecutive quarters of monitoring in 2013. Required triennial monitoring (2016-2019) was performed in 2016. Helix Levy Plant data is from 2016. **(g)** The gross beta particle activity MCL is 4 millirem/year annual dose equivalent to the total body or any internal organ. The screening level is 50 pCi/L. **(h)** DLR = 0.5 ppb for each TTHM (bromoform, chloroform, dibromochloromethane, bromodichloromethane). **(i)** DLR = 1.0 ppb for each HAA5 analyte (dichloroacetic acid, trichloroacetic acid, monobromoacetic acid, and dibromoacetic acid) except for monochloroacetic acid which has a DLR = 2.0 ppb. **(j)** Running annual average was calculated from quarterly results of monthly and daily samples. Bromate reporting level is 3 ppb. **(k)** Unregulated contaminant monitoring helps USEPA and the State Board to determine where certain contaminants occur and whether the contaminants need to be regulated. **(l)** AI ≥12.0 = Non-aggressive water. AI (10.0 - 11.9) = Moderately aggressive water. AI <10.0 = Highly aggressive and very corrosive water. **(m)** Positive SI index = non-corrosive; tendency to precipitate and/or deposit scale on pipes. Negative SI index = corrosive; tendency to dissolve calcium carbonate. **(n)** Gross Alpha sample collected in 2013 and uranium in 2011 from Lake Jennings.

U.S. Fish and Wildlife Service
National Wetlands Inventory

USFWS Wetlands Map



April 9, 2019

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

CITY OF SANTEE

MAYOR
John W. Minto

CITY COUNCIL
Ronn Hall
Stephen Houlahan
Brian W. Jones
Rob McNelis

June 26, 2018

Michael Grant
Santee Storage LLC
8520 Railroad Avenue
Santee, CA 92071

RE: RV STORAGE FACILITY – 8708 COTTONWOOD AVENUE
CONDITIONAL USE PERMIT P2016-2

Mr. Grant,

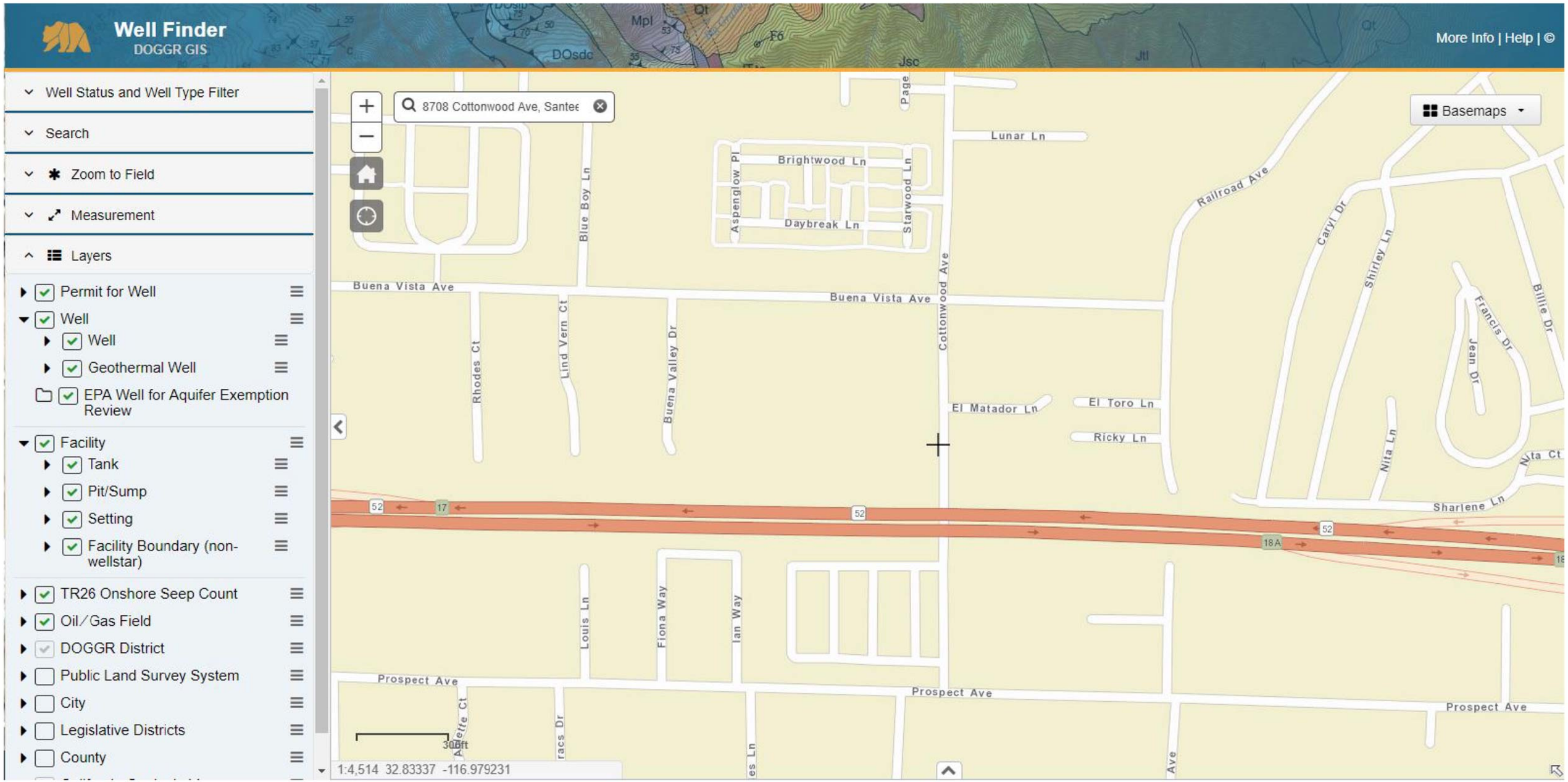
On September 28, 2016, the City of Santee received an application for a Conditional Use Permit to establish a recreational vehicle (RV) and mini-storage facility at 8708 Cottonwood Avenue in the Light Industrial (IL) zone. As discussed in our meeting of June 26, 2018, the application is considered closed as recent changes to the Santee Municipal Code have rendered this application obsolete.

The City is processing a refund of the remainder of the developer deposit ($8,686.70) which you should receive within two weeks.

Respectfully,

John O'Donnell, AICP
Principal Planner

Cc: File


Well Finder
DOGGR GIS
More Info | Help | ©
Well Status and Well Type Filter
Search
Zoom to Field
Measurement
Layers
Permit for Well
Well
Well
Geothermal Well
EPA Well for Aquifer Exemption Review
Facility
Tank
Pit/Sump
Setting
Facility Boundary (non-wellstar)
TR26 Onshore Seep Count
Oil/Gas Field
DOGGR District
Public Land Survey System
City
Legislative Districts
County
8708 Cottonwood Ave, Santee
Basemaps
Lunar Ln
Brightwood Ln
Daybreak Ln
Aspenglow Pl
Starwood Ln
Page
Blue Boy Ln
Railroad Ave
Caryl Dr
Shirley Ln
Francis Dr
Billie Dr
Jean Dr
Buena Vista Ave
Buena Vista Ave
Cottonwood Ave
Rhodes Ct
Lind Vern Ct
Buena Valley Dr
El Matador Ln
El Toro Ln
Ricky Ln
Nita Ln
Nita Ct
Sharlene Ln
52
17
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Fiona Way
Ian Way
Prospect Ave
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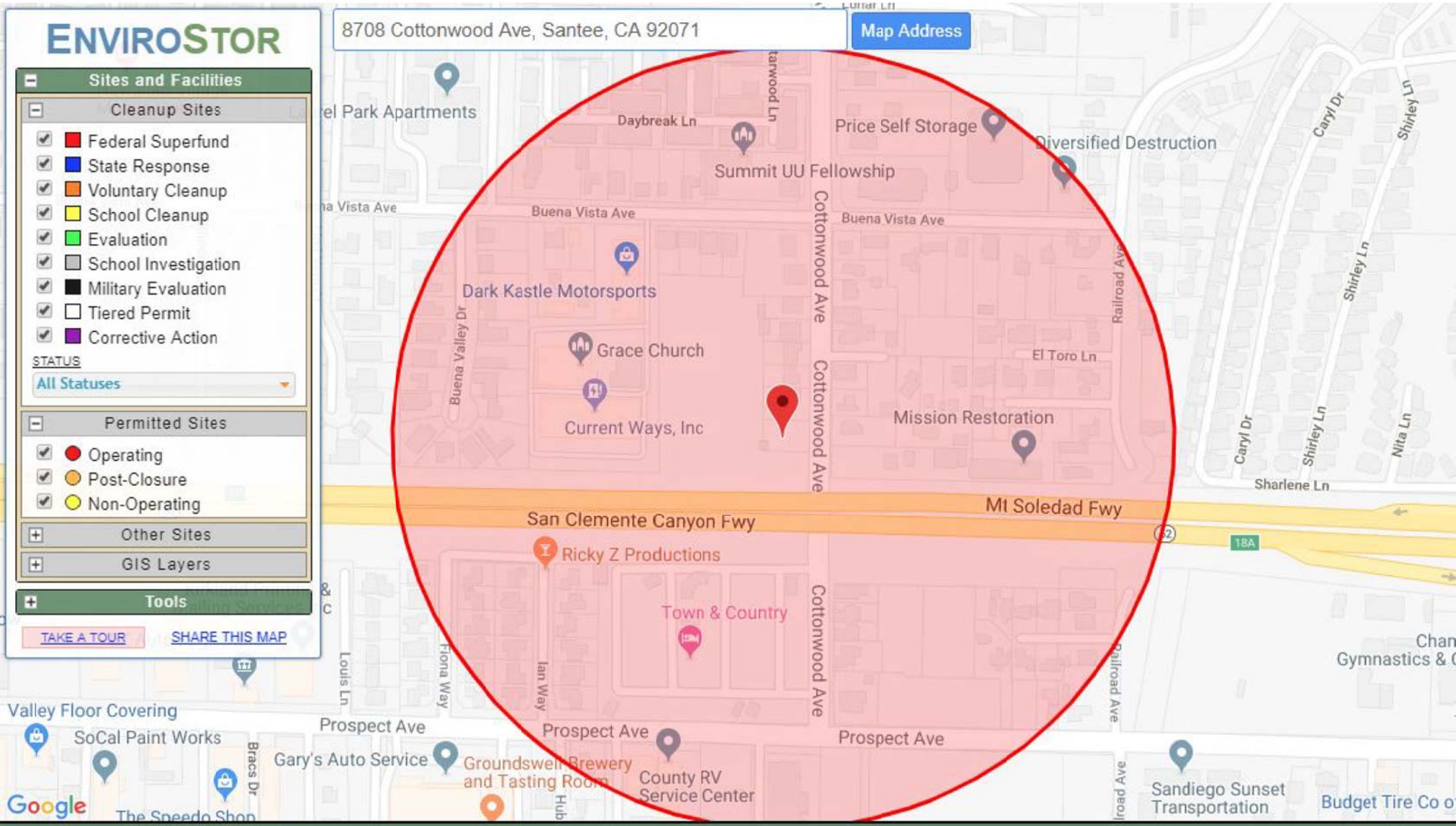


SITES FOUND IN SEARCH RADIUS

0 SITES LISTED

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS

GEOTRACKER

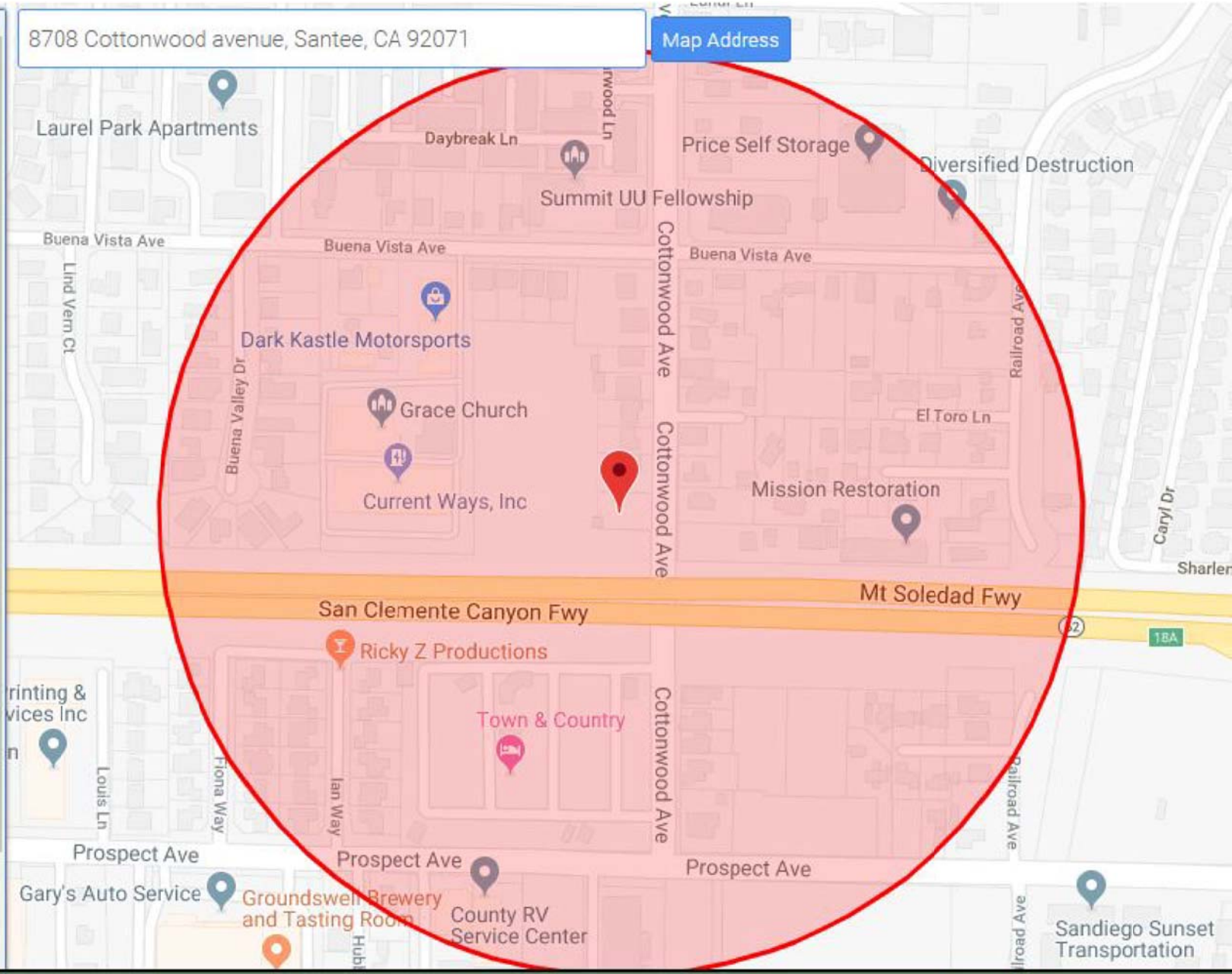
Sites and Facilities - INFO

Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - INFO
- DTSC Hazardous Waste Sites
- Land Disposal Sites - SELECT NONE
  - Burn Dump
  - Compost Facility
  - Illegal Disposal Site
  - Other
  - Pre-Title 27 - CAI
  - Title 27 - Land Treatment Unit
  - Title 27 - Mining Unit
  - Title 27 - Municipal Solid Waste Landfill
  - Title 27 - Non-Municipal Solid Waste Landfill
  - Title 27 - Surface Impoundment
  - Title 27 - Waste Pile
  - Unknown
- Irrigated Lands Regulatory Program Sites
- Oil / Gas Sites



SITES FOUND IN SEARCH RADIUS — 0 SITES LISTED

SITE NAME	GLOBAL ID	FAC ID	STATUS	ADDRESS

Department of Toxic Substances Control

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAC002627144	**Status:**	INACTIVE
Name:	CALTRANS D-11/ROW/EA11-010622	**Inactive Date:**	8/19/2008 3:29:35 PM
County:	SAN DIEGO	**Record Entered:**	2/20/2008 3:29:35 PM
NAICS:	N/A	**Last Updated:**	9/18/2008 9:49:51 AM

	Name	Address	City	State	Zip Code	Phone
Location	CALTRANS D-11/ROW/EA11-010622	8706 COTTONWOOD AVE	SANTEE	CA	92071	
Mailing		4050 TAYLOR ST	SAN DIEGO	CA	92110	
Owner	CALTRANS	1120 N ST	SACRAMENTO	CA	95814	0000000000
Operator/Contact	LAURA GRADALUPE	4050 TAYLOR ST	SAN DIEGO	CA	92110	6196886962

Based Only Upon ID Number: **CAC002627144**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
N/A	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

No Records Found

Non California Manifest Total Tonnage

No Records Found

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/25/2019

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

1. PROPERTY INFORMATION:

Property Name: Cottonwood Ave		
Property Address: 8708 Cottonwood avenue		
City SANTEE	State CA	Zip 92071
Assessor's Parcel Number 384-370-25		
Property Owner & Contact Information: ALL RIGHT STORAGE INC		
Date Property Owner Purchased: 01/05/2017		
Key Site Manager & Contact Information: Olivier Andreu 858 452 3202		

2. COMPLETED BY

Signature	Date 3/25/2019
Printed Name Olivier Andreu	Relation to Subject Property Project Manager

3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys?_____No_____ _____(If yes, please provide copies)

4. PROPERTY DESCRIPTION

Property Size: _3 acres_____ Number of Building(s):____0_____

Size of Building(s): N/A_____

Date of Construction: N/A_____

Property Type: (please circle)

Multi-Family Hotel Mobile Home Park Retail/Commercial Industrial Office

Other: Vacant Land_____

Please provide Rent Roll if Applicable.

Historical Use of Property: _ Old Mobile home / RV park_____

PARTNER

5. Surrounding Property Uses

Direction	Use
North	Single family homes / Offices
South	Freeway / CAltrans Stormdrain / Family homes
East	Single family homes / Office
West	Manufacturing / industrial /commercial

Are you aware of any potential environmental concerns associated with surrounding properties?

_____ YES _____NO

If yes, please describe: _____

_____

_____

_____

6. Utilities & Services

Please provide the name of the utility or contractor providing the following:

Electric __SDG&E_____

Gas _____

Potable Water PADRE DAM_____

Sanitary Sewer _____

Bio-hazardous Waste _____

Elevator Maintenance _____

Used Grease _____

Hazardous Waste _____

7. On Site Operations

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	**Response**	**If yes, please describe**
1. Stored Chemicals	☐ Yes ☐ No	
2. Underground Storage Tanks	☐ Yes ☐ No	
3. Aboveground Storage Tanks	☐ Yes ☐ No	
4. Spills or Releases	☐ Yes ☐ No	
5. Dump Areas/Landfills	☐ Yes ☐ No	
6. Waste Treatment Systems	☐ Yes ☐ No	
7. Clarifiers/Separators	☐ Yes ☐ No	
8. Vents/Odors	☐ Yes ☐ No	
9. Floor Drains/Sumps	☐ Yes ☐ No	
10. Stained Soil	☐ Yes ☐ No	
11. Electrical Transformers	☐ Yes ☐ No	
12. Hydraulic Lifts/Elevators	☐ Yes ☐ No	
13. Dry Cleaning Operations	☐ Yes ☐ No	
14. Oil/Gas/Water/Monitoring Wells	☐ Yes ☐ No	

15.	Environmental Permits	☐ Yes ● No	

APPENDIX C: REGULATORY DATABASE REPORT

PARTNER

Santee Lot
8708 Cottonwood Avenue
SANTEE, CA 92071

Inquiry Number: 5599094.2s
March 22, 2019

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	356
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

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), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

8708 COTTONWOOD AVENUE
SANTEE, CA 92071

COORDINATES

Latitude (North):	32.8337780 - 32˚ 50' 1.60''
Longitude (West):	116.9745680 - 116˚ 58' 28.44''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	502380.2
UTM Y (Meters):	3632669.5
Elevation:	353 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
8708 COTTONWOOD AVENUE
SANTEE, CA 92071

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SUPREME AUTO PAINT &	10149 PROSPECT AVE	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Higher	780, 0.148, SSW
A2	INDUSTRIAL METAL PRO	10145 PROSPECT AVE	RCRA-SQG	Higher	793, 0.150, SSW
A3	CARTER COLLISION SER	10139 PROSPECT AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	812, 0.154, SSW
4	PROFORMANCE	8846 COTTONWOOD AV	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Lower	981, 0.186, NNE
B5	CALTRANS	10411 PROSPECT AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1145, 0.217, SE
B6	GILLESPIE FIELD EQUI	10411 PROSPECT AVE	HIST UST	Higher	1145, 0.217, SE
B7	DONS BACKHOE RENTAL	10411 PROSPECT AVE	HIST UST	Higher	1145, 0.217, SE
B8	CALTRANS/ SHOP 09	11 JAY ST	RCRA-SQG, LUST, WMUDS/SWAT, HIST CORTESE	Higher	1145, 0.217, SE
B9	CALTRANS	10411 PROSPECT AVE	LUST, SWEEPS UST	Higher	1145, 0.217, SE
C10	CREATIVE METAL INDUS	10039 PROSPECT AVE S	RCRA-LQG, HAZNET	Higher	1199, 0.227, SW
C11	MONTES METAL FINISHI	10039 PROSPECT AVENU	ENVIROSTOR	Higher	1199, 0.227, SW
C12	CREATIVE METAL INDUS	10039 PROSPECT AVE,	RCRA-LQG	Higher	1199, 0.227, SW
C13	MONTES METAL FINISHI	10039 PROSPECT AVE S	RCRA-LQG	Higher	1199, 0.227, SW
C14	THE DYNO SHOP	10042 PROSPECT AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	1203, 0.228, SW
C15	INLAND KENWORTH INC	10042 PROSPECT AVE	RCRA-SQG	Higher	1203, 0.228, SW
C16	MOTOR HOME SPECIALIS	10042 PROSPECT AVE	LUST, SWEEPS UST	Higher	1203, 0.228, SW
C17	J&G SWARTZ INC	10042 PROSPECT AVE	HIST UST	Higher	1203, 0.228, SW
C18	CAJON VALLEY TRUCK R	10042 PROSPECT AVE	RCRA-SQG, FINDS, ECHO	Higher	1203, 0.228, SW
C19	FIRST CHOICE SCREEN	10027 PROSPECT STE C	RCRA-SQG, FINDS, ECHO	Higher	1273, 0.241, SW
20	U S BORDER PATROL/EL	225 KENNEY ST	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	1289, 0.244, South
D21	T C CONSTRUCTION	10510 PROSPECT AVE	LUST, SWEEPS UST, SAN DIEGO CO LOP	Higher	1401, 0.265, ESE
D22	T C CONSTRUCTION	10510 PROSPECT AV	SAN DIEGO CO. SAM	Higher	1401, 0.265, ESE
D23	T C CONSTRUCTION	10510 PROSPECT AV	LUST, CPS-SLIC, HIST CORTESE	Higher	1401, 0.265, ESE
E24	BOCK COMPANY	8510 RAILROAD AVE	LUST, SWEEPS UST, WIP	Higher	1431, 0.271, SSE
E25	BOCK CO	8510 RAILROAD AV	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	1431, 0.271, SSE
E26	CALTRANS-SANTEE	8502 RAILROAD AVE	SWF/LF, AST, San Diego Co. HMMD, ENF, HAZNET,...	Higher	1457, 0.276, SSE
E27	SANTEE LVTO	8502 RAILROAD AVE.	SWF/LF	Higher	1525, 0.289, SSE
F28	ANGUS ASPHALT INC	9959 PROSPECT AVE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	1629, 0.309, WSW
F29	B K ENTERPRISES	9959 PROSPECT AVE	LUST, SWEEPS UST	Higher	1629, 0.309, WSW
G30	EVOLUTION COLLISION	10439 PROSPECT AVE J	LUST, CPS-SLIC, San Diego Co. HMMD, HIST CORTESE	Higher	1707, 0.323, SE
G31	SALS PLUMBING	10439 PROSPECT AVE	LUST, SAN DIEGO CO LOP	Higher	1707, 0.323, SE
G32	SALS PLUMBING	10439 PROSPECT AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1707, 0.323, SE
H33	DAVE'S AUTO SERVICE	10438 MISSION GORGE	RESPONSE, ENVIROSTOR, LIENS	Higher	1933, 0.366, NE
H34	DAVE'S AUTO SERVICE	10438 MISSION GORGE	HIST Cal-Sites	Higher	1933, 0.366, NE
35	JET AIR SYSTEMS, LLC	681 KENNY ST	LUST, SAN DIEGO CO LOP	Higher	1982, 0.375, SE
I36	GAMBOA INC DBA METRO	10520 KENNEY ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2016, 0.382, SE
J37	JAMES EADS	9915 PROSPECT AV	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	Higher	2049, 0.388, WSW
K38	JIM RENNER EQUIPMENT	8680 TUMBLEWEED TR	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	2129, 0.403, ESE
I39	JOHN MANRY ROOFING	10540 KENNEY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	2164, 0.410, SE

MAPPED SITES SUMMARY

Target Property Address:
8708 COTTONWOOD AVENUE
SANTEE, CA 92071

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	PROSPECT INDUSTRIAL	10612 PROSPECT AV	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	2189, 0.415, ESE
L41	TUNEUP MASTERS	10529 MISSION GORGE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2286, 0.433, NE
J42	FIZ FAST	9851 PROSPECT AV	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Lower	2304, 0.436, WSW
43	FRED'S FENCING	10560 KENNEY ST	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	2310, 0.438, SE
M44	SANTEE STATION	8866 NORTH MAGNOLIA	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	2373, 0.449, ENE
45	GILLESPIE FIELD	BILLY MITCHEL	LUST, HIST CORTESE, Notify 65	Higher	2452, 0.464, South
L46	DAVE'S AUTO	10538 MISSION GORGE	SEMS-ARCHIVE	Higher	2476, 0.469, NE
L47	CHEVRON PRODUCTS CO	8888 MAGNOLIA AV	SAN DIEGO CO. SAM	Higher	2505, 0.474, NE
L48	CHEVRON PRODUCTS CO	8888 MAGNOLIA AV	LUST, San Diego Co. HMMD, HIST CORTESE, SAN DIEGO...	Higher	2505, 0.474, NE
L49	CHEVRON SERVICE STAT	8888 MAGNOLIA AVE	LUST	Higher	2505, 0.474, NE
N50	BOB BROWN MOTORS	8835 CUYAMACA ST	LUST, San Diego Co. HMMD, HIST CORTESE	Lower	2564, 0.486, WNW
N51	CARTER COLLISION SER	8835 CUYAMACA ST	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co....	Lower	2564, 0.486, WNW
M52	SANTEE ARMY CAMP		ENVIROSTOR	Higher	2566, 0.486, ENE
O53	CIRCLE K STORE #2957	8733 CUYAMACA ST	RCRA-SQG, LUST, SAN DIEGO CO. SAM, San Diego Co....	Lower	2600, 0.492, WNW
O54	CIRCLE K #2957	8733 CUYAMACA ST	LUST, CPS-SLIC, HIST CORTESE	Lower	2600, 0.492, WNW
55	EDGEMORE HOSPITAL		Notify 65	Lower	2671, 0.506, North
56	HOGAN'S HYDRAULICS	8656 CUYAMACA ST	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Lower	2750, 0.521, West
P57	MARINE PARACHUTE SCH		FUDS	Higher	2932, 0.555, South
P58	MARINE PARACHUTE SCH	THE MARINE PARACHUTE	ENVIROSTOR	Higher	2932, 0.555, South
59	GILLESPIE FIELD		ENVIROSTOR	Higher	2959, 0.560, South
60	MONTES METAL FINISHI	1903 FRIENDSHIP DR	RCRA-SQG, ENVIROSTOR, San Diego Co. HMMD, HAZNET	Higher	3828, 0.725, SSW
Q61	CHEM-TRONICS INC (3)	FRIENDSHIP & BILLY M	ENVIROSTOR	Higher	4393, 0.832, SSW
Q62	GROSSMONT UNION H.S.	1600 N CUYAMACA ST	ENVIROSTOR, SCH, HAZNET	Higher	4426, 0.838, SSW
63	VISION SYSTEMS INC	1895 GILLESPIE WY	ENVIROSTOR, NPDES	Higher	4870, 0.922, SSW

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 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-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 leaking storage tank lists

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

EXECUTIVE SUMMARY

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

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

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

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
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
San Diego Co. HMMD ..... Hazardous Materials Management Division Database
CERS HAZ WASTE ..... CERS HAZ WASTE
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database
CERS TANKS ..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS ..... Hazardous Materials Information Reporting System

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

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
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
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database

EXECUTIVE SUMMARY

MINES ..... Mines Site Location Listing
MWMP ..... Medical Waste Management Program Listing
NPDES ..... NPDES Permits Listing
PEST LIC ..... Pesticide Regulation Licenses Listing
PROC ..... Certified Processors Database
UIC ..... UIC Listing
UIC GEO ..... UIC GEO (GEOTRACKER)
WASTEWATER PITS ..... Oil Wastewater Pits Listing
WDS ..... Waste Discharge System
MILITARY PRIV SITES ..... MILITARY PRIV SITES (GEOTRACKER)
PROJECT ..... PROJECT (GEOTRACKER)
WDR ..... Waste Discharge Requirements Listing
SAN DIEGO CO LOP ..... Local Oversight Program Listing
CIWQS ..... California Integrated Water Quality System
CERS ..... CERS
NON-CASE INFO ..... NON-CASE INFO (GEOTRACKER)
WIP ..... Well Investigation Program Case List
OTHER OIL GAS ..... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ..... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-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.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 02/06/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO Site ID: 0905459 EPA Id: CASFN0905459	10538 MISSION GORGE	NE 1/4 - 1/2 (0.469 mi.)	L46	226

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 03/01/2018 has revealed that there are 3 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CREATIVE METAL INDUS EPA ID:: CAL000205549	***10039 PROSPECT AVE S***	***SW 1/8 - 1/4 (0.227 mi.)***	***C10***	***31***
CREATIVE METAL INDUS EPA ID:: CAR000147041	10039 PROSPECT AVE,	SW 1/8 - 1/4 (0.227 mi.)	C12	35
MONTES METAL FINISHI EPA ID:: CAD981962780	10039 PROSPECT AVE S	SW 1/8 - 1/4 (0.227 mi.)	C13	40

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUPREME AUTO PAINT & EPA ID:: CAD981387632	***10149 PROSPECT AVE***	***SSW 1/8 - 1/4 (0.148 mi.)***	***A1***	***8***
INDUSTRIAL METAL PRO EPA ID:: CAR000116913	10145 PROSPECT AVE	SSW 1/8 - 1/4 (0.150 mi.)	A2	10
CARTER COLLISION SER EPA ID:: CAD983640855	***10139 PROSPECT AVE***	***SSW 1/8 - 1/4 (0.154 mi.)***	***A3***	***14***
CALTRANS/ SHOP 09 EPA ID:: CAD981380397	***11 JAY ST***	***SE 1/8 - 1/4 (0.217 mi.)***	***B8***	***25***
INLAND KENWORTH INC EPA ID:: CAD982506750	10042 PROSPECT AVE	SW 1/8 - 1/4 (0.228 mi.)	C15	54
CAJON VALLEY TRUCK R EPA ID:: CAD982035966	***10042 PROSPECT AVE***	***SW 1/8 - 1/4 (0.228 mi.)***	***C18***	***58***
FIRST CHOICE SCREEN EPA ID:: CAD983648270	***10027 PROSPECT STE C***	***SW 1/8 - 1/4 (0.241 mi.)***	***C19***	***60***

State- and tribal - equivalent NPL

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO SERVICE	***10438 MISSION GORGE***	***NE 1/4 - 1/2 (0.366 mi.)***	***H33***	***166***

Database: RESPONSE, Date of Government Version: 01/28/2019
Status: Certified
Facility Id: 37750003

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 10 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MONTES METAL FINISHI Facility Id: 71003667 Status: No Further Action	10039 PROSPECT AVENU	SW 1/8 - 1/4 (0.227 mi.)	C11	33
DAVE'S AUTO SERVICE Facility Id: 37750003 Status: Certified	***10438 MISSION GORGE***	***NE 1/4 - 1/2 (0.366 mi.)***	***H33***	***166***
SANTEE ARMY CAMP Facility Id: 80000969 Status: Inactive - Needs Evaluation		ENE 1/4 - 1/2 (0.486 mi.)	M52	316
MARINE PARACHUTE SCH Facility Id: 80001087 Status: No Further Action	THE MARINE PARACHUTE	S 1/2 - 1 (0.555 mi.)	P58	331
GILLESPIE FIELD Facility Id: 80001010 Status: Inactive - Needs Evaluation		S 1/2 - 1 (0.560 mi.)	59	332
MONTES METAL FINISHI Facility Id: 71003759 Status: Inactive - Needs Evaluation	***1903 FRIENDSHIP DR***	***SSW 1/2 - 1 (0.725 mi.)***	***60***	***333***
CHEM-TRONICS INC (3) Facility Id: 37370117 Status: Refer: Other Agency	FRIENDSHIP & BILLY M	SSW 1/2 - 1 (0.832 mi.)	Q61	343
GROSSMONT UNION H.S. Facility Id: 60001910 Status: No Further Action	***1600 N CUYAMACA ST***	***SSW 1/2 - 1 (0.838 mi.)***	***Q62***	***344***
VISION SYSTEMS INC Facility Id: 71003812 Status: Inactive - Needs Evaluation	***1895 GILLESPIE WY***	***SSW 1/2 - 1 (0.922 mi.)***	***63***	***348***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOGAN'S HYDRAULICS Facility Id: 37000066 Status: Refer: 1248 Local Agency	***8656 CUYAMACA ST***	***W 1/2 - 1 (0.521 mi.)***	***56***	***325***

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 are 2 SWF/LF sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS-SANTEE	***8502 RAILROAD AVE***	***SSE 1/4 - 1/2 (0.276 mi.)***	***E26***	***106***
Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018 Operational Status: ACTIVE Facility Status: ACTIVE SITES				
SANTEE LVTO	8502 RAILROAD AVE.	SSE 1/4 - 1/2 (0.289 mi.)	E27	140
Database: SWF/LF (SWIS), Date of Government Version: 02/11/2019 Facility ID: 37-AA-0981 Operational Status: Active Regulation Status: Notification				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS	***10411 PROSPECT AV***	***SE 1/8 - 1/4 (0.217 mi.)***	***B5***	***22***
Case Number: H04606-001 Facility Status: Closed Case				
THE DYNO SHOP	***10042 PROSPECT AV***	***SW 1/8 - 1/4 (0.228 mi.)***	***C14***	***41***
Case Number: H16238-001 Facility Status: Closed Case				
U S BORDER PATROL/EL	***225 KENNEY ST***	***S 1/8 - 1/4 (0.244 mi.)***	***20***	***62***
Case Number: H21495-001 Case Number: H21495-002 Facility Status: Remedial Investigation Facility Status: Closed Case				
T C CONSTRUCTION	10510 PROSPECT AV	ESE 1/4 - 1/2 (0.265 mi.)	D22	84
Case Number: H29240-001 Case Number: H29240-002 Facility Status: Closed Case				
BOCK CO	***8510 RAILROAD AV***	***SSE 1/4 - 1/2 (0.271 mi.)***	***E25***	***89***
Case Number: H06277-002 Case Number: H06277-003 Case Number: H06277-001 Facility Status: Closed Case				
ANGUS ASPHALT INC	***9959 PROSPECT AVE***	***WSW 1/4 - 1/2 (0.309 mi.)***	***F28***	***141***
Case Number: H05996-001 Facility Status: Closed Case				
SALS PLUMBING	***10439 PROSPECT AV***	***SE 1/4 - 1/2 (0.323 mi.)***	***G32***	***165***
Case Number: H05252-002 Case Number: H05252-001 Facility Status: Remedial Investigation				

Facility Status: Closed Case				
GAMBOA INC DBA METRO	***10520 KENNEY ST***	***SE 1/4 - 1/2 (0.382 mi.)***	***I36***	***182***
Case Number: H17052-001				
Facility Status: Closed Case				
JAMES EADS	***9915 PROSPECT AV***	***WSW 1/4 - 1/2 (0.388 mi.)***	***J37***	***196***
Case Number: H25931-001				
Facility Status: Closed Case				
JIM RENNER EQUIPMENT	***8680 TUMBLEWEED TR***	***ESE 1/4 - 1/2 (0.403 mi.)***	***K38***	***197***
Case Number: H27299-001				
Facility Status: Preliminary Assessment				
JOHN MANRY ROOFING	***10540 KENNEY***	***SE 1/4 - 1/2 (0.410 mi.)***	***I39***	***198***
Case Number: H33764-001				
Facility Status: Closed Case				
PROSPECT INDUSTRIAL	***10612 PROSPECT AV***	***ESE 1/4 - 1/2 (0.415 mi.)***	***K40***	***202***
Case Number: 1935422				
Facility Status: Closed Case				
TUNEUP MASTERS	***10529 MISSION GORGE***	***NE 1/4 - 1/2 (0.433 mi.)***	***L41***	***204***
Case Number: H13967-001				
Facility Status: Remedial Investigation				
FRED'S FENCING	***10560 KENNEY ST***	***SE 1/4 - 1/2 (0.438 mi.)***	***43***	***214***
Case Number: H02526-001				
Facility Status: Preliminary Assessment				
SANTEE STATION	***8866 NORTH MAGNOLIA***	***ENE 1/4 - 1/2 (0.449 mi.)***	***M44***	***220***
Case Number: H26483-001				
Facility Status: Closed Case				
CHEVRON PRODUCTS CO	8888 MAGNOLIA AV	NE 1/4 - 1/2 (0.474 mi.)	L47	227
Case Number: H05725-001				
Facility Status: Remedial Investigation				

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROFORMANCE	***8846 COTTONWOOD AV***	***NNE 1/8 - 1/4 (0.186 mi.)***	***4***	***17***
Case Number: H28443-001				
Facility Status: Closed Case				
FIZ FAST	***9851 PROSPECT AV***	***WSW 1/4 - 1/2 (0.436 mi.)***	***J42***	***210***
Case Number: H27277-001				
Facility Status: Preliminary Assessment				
CARTER COLLISION SER	***8835 CUYAMACA ST***	***WNW 1/4 - 1/2 (0.486 mi.)***	***N51***	***298***
Case Number: H20808-001				
Facility Status: Closed Case				
CIRCLE K STORE #2957	***8733 CUYAMACA ST***	***WNW 1/4 - 1/2 (0.492 mi.)***	***O53***	***317***
Case Number: H20816-001				
Case Number: H20816-002				
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 26 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS/ SHOP 09	***11 JAY ST***	***SE 1/8 - 1/4 (0.217 mi.)***	***B8***	***25***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607300046				
CALTRANS	***10411 PROSPECT AVE***	***SE 1/8 - 1/4 (0.217 mi.)***	***B9***	***28***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 8/6/92 Status: Case Closed Case Number: 9UT1029				
THE DYNO SHOP	***10042 PROSPECT AV***	***SW 1/8 - 1/4 (0.228 mi.)***	***C14***	***41***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607303110				
MOTOR HOME SPECIALIS	***10042 PROSPECT AVE***	***SW 1/8 - 1/4 (0.228 mi.)***	***C16***	***56***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 4/18/88 Status: Case Closed Case Number: 9UT865				
T C CONSTRUCTION	***10510 PROSPECT AVE***	***ESE 1/4 - 1/2 (0.265 mi.)***	***D21***	***82***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 4/24/91 Status: Case Closed Case Number: 9UT1731				
T C CONSTRUCTION	***10510 PROSPECT AV***	***ESE 1/4 - 1/2 (0.265 mi.)***	***D23***	***85***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607300528				
BOCK COMPANY	***8510 RAILROAD AVE***	***SSE 1/4 - 1/2 (0.271 mi.)***	***E24***	***86***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 1/20/94 Status: Case Closed Case Number: 9UT1887 Case Number: 9UT2375				
BOCK CO	***8510 RAILROAD AV***	***SSE 1/4 - 1/2 (0.271 mi.)***	***E25***	***89***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607301143 Global Id: T0607300669				
ANGUS ASPHALT INC	***9959 PROSPECT AVE***	***WSW 1/4 - 1/2 (0.309 mi.)***	***F28***	***141***
Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607302014				
B K ENTERPRISES	***9959 PROSPECT AVE***	***WSW 1/4 - 1/2 (0.309 mi.)***	***F29***	***157***
Database: LUST REG 9, Date of Government Version: 03/01/2001				

Closed Date: 6/12/97
Status: Case Closed
Case Number: 9UT3260

EVOLUTION COLLISION ***10439 PROSPECT AVE J*** ***SE 1/4 - 1/2 (0.323 mi.)*** ***G30*** ***159***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607302295

SALS PLUMBING ***10439 PROSPECT AVE*** ***SE 1/4 - 1/2 (0.323 mi.)*** ***G31*** ***163***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 9/15/86
Status: Preliminary site assessment underway
Status: Case Closed
Case Number: 9UT3527
Case Number: 9UT427

JET AIR SYSTEMS, LLC ***681 KENNY ST*** ***SE 1/4 - 1/2 (0.375 mi.)*** ***35*** ***179***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T10000005446

GAMBOA INC DBA METRO ***10520 KENNEY ST*** ***SE 1/4 - 1/2 (0.382 mi.)*** ***I36*** ***182***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Closed Date: 7/16/97
Status: Case Closed
Global Id: T0607300990
Case Number: 9UT2223

JOHN MANRY ROOFING ***10540 KENNEY*** ***SE 1/4 - 1/2 (0.410 mi.)*** ***I39*** ***198***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607301330
Case Number: 9UT2581

PROSPECT INDUSTRIAL ***10612 PROSPECT AV*** ***ESE 1/4 - 1/2 (0.415 mi.)*** ***K40*** ***202***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T06019746986

TUNEUP MASTERS ***10529 MISSION GORGE*** ***NE 1/4 - 1/2 (0.433 mi.)*** ***L41*** ***204***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607303191
Case Number: 9UT958

SANTEE STATION ***8866 NORTH MAGNOLIA*** ***ENE 1/4 - 1/2 (0.449 mi.)*** ***M44*** ***220***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Closed Date: 7/27/88
Status: Case Closed
Global Id: T0607303213
Case Number: 9UT979

GILLESPIE FIELD ***BILLY MITCHEL*** ***S 1/4 - 1/2 (0.464 mi.)*** ***45*** ***225***
Database: LUST REG 9, Date of Government Version: 03/01/2001

Closed Date: 2/5/90
Status: Case Closed
Case Number: 9UT1394

CHEVRON PRODUCTS CO ***8888 MAGNOLIA AV*** ***NE 1/4 - 1/2 (0.474 mi.)*** ***L48*** ***227***
Database: LUST, Date of Government Version: 12/10/2018
Status: Open - Remediation
Global Id: T0607303021

CHEVRON SERVICE STAT 8888 MAGNOLIA AVE NE 1/4 - 1/2 (0.474 mi.) L49 286
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT766

Lower Elevation	Address	Direction / Distance	Map ID	Page
FIZ FAST	***9851 PROSPECT AV***	***WSW 1/4 - 1/2 (0.436 mi.)***	***J42***	***210***

Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607391738

BOB BROWN MOTORS ***8835 CUYAMACA ST*** ***WNW 1/4 - 1/2 (0.486 mi.)*** ***N50*** ***286***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607302963

CARTER COLLISION SER ***8835 CUYAMACA ST*** ***WNW 1/4 - 1/2 (0.486 mi.)*** ***N51*** ***298***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 7/13/90
Status: Case Closed
Case Number: 9UT693

CIRCLE K STORE #2957 ***8733 CUYAMACA ST*** ***WNW 1/4 - 1/2 (0.492 mi.)*** ***O53*** ***317***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 9/19/96
Status: Case Closed
Case Number: 9UT2461

CIRCLE K #2957 ***8733 CUYAMACA ST*** ***WNW 1/4 - 1/2 (0.492 mi.)*** ***O54*** ***323***
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607301219

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 9 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T C CONSTRUCTION	***10510 PROSPECT AV***	***ESE 1/4 - 1/2 (0.265 mi.)***	***D23***	***85***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T06019737945

BOCK CO ***8510 RAILROAD AV*** ***SSE 1/4 - 1/2 (0.271 mi.)*** ***E25*** ***89***
Database: CPS-SLIC, Date of Government Version: 12/10/2018

Facility Status: Completed - Case Closed
Global Id: T0608146994

EVOLUTION COLLISION ***10439 PROSPECT AVE J*** ***SE 1/4 - 1/2 (0.323 mi.)*** ***G30*** ***159***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0607302736

JAMES EADS ***9915 PROSPECT AV*** ***WSW 1/4 - 1/2 (0.388 mi.)*** ***J37*** ***196***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608163930

JIM RENNER EQUIPMENT ***8680 TUMBLEWEED TR*** ***ESE 1/4 - 1/2 (0.403 mi.)*** ***K38*** ***197***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608177490

FRED'S FENCING ***10560 KENNEY ST*** ***SE 1/4 - 1/2 (0.438 mi.)*** ***43*** ***214***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608152713

SANTEE STATION ***8866 NORTH MAGNOLIA*** ***ENE 1/4 - 1/2 (0.449 mi.)*** ***M44*** ***220***
Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T10000007315

Lower Elevation	Address	Direction / Distance	Map ID	Page
PROFORMANCE	***8846 COTTONWOOD AV***	***NNE 1/8 - 1/4 (0.186 mi.)***	***4***	***17***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608158970				
CIRCLE K #2957	***8733 CUYAMACA ST***	***WNW 1/4 - 1/2 (0.492 mi.)***	***O54***	***323***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608131378				

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
U S BORDER PATROL/EL	***225 KENNEY ST***	***S 1/8 - 1/4 (0.244 mi.)***	***20***	***62***
Database: UST, Date of Government Version: 12/10/2018 Facility Id: 37-000-121495				

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS/ SHOP 09	***11 JAY ST***	***SE 1/8 - 1/4 (0.217 mi.)***	***B8***	***25***

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAVE'S AUTO SERVICE	10438 MISSION GORGE	NE 1/4 - 1/2 (0.366 mi.)	H34	172

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 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS Status: A Comp Number: 4606	***10411 PROSPECT AVE***	***SE 1/8 - 1/4 (0.217 mi.)***	***B9***	***28***
MOTOR HOME SPECIALIS Status: A Comp Number: 16238	***10042 PROSPECT AVE***	***SW 1/8 - 1/4 (0.228 mi.)***	***C16***	***56***
U S BORDER PATROL/EL Status: A Tank Status: A Comp Number: 21495	***225 KENNEY ST***	***S 1/8 - 1/4 (0.244 mi.)***	***20***	***62***

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
GILLESPIE FIELD EQUI Facility Id: 00000045403	10411 PROSPECT AVE	SE 1/8 - 1/4 (0.217 mi.)	B6	24
DONS BACKHOE RENTAL Facility Id: 00000044297	10411 PROSPECT AVE	SE 1/8 - 1/4 (0.217 mi.)	B7	24
THE DYNO SHOP	***10042 PROSPECT AV***	***SW 1/8 - 1/4 (0.228 mi.)***	***C14***	***41***
J&G SWARTZ INC Facility Id: 00000035540	10042 PROSPECT AVE	SW 1/8 - 1/4 (0.228 mi.)	C17	58

Other Ascertainable Records

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARINE PARACHUTE SCH Federal Facility ID:: CA9799FA067 INST ID:: 54020		S 1/2 - 1 (0.555 mi.)	P57	329

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS/ SHOP 09 Reg Id: 9UT1029	***11 JAY ST***	***SE 1/8 - 1/4 (0.217 mi.)***	***B8***	***25***
THE DYNO SHOP Reg Id: 9UT865	***10042 PROSPECT AV***	***SW 1/8 - 1/4 (0.228 mi.)***	***C14***	***41***
T C CONSTRUCTION Reg Id: 9UT1731	***10510 PROSPECT AV***	***ESE 1/4 - 1/2 (0.265 mi.)***	***D23***	***85***
BOCK CO Reg Id: 9UT2375 Reg Id: 9UT1887	***8510 RAILROAD AV***	***SSE 1/4 - 1/2 (0.271 mi.)***	***E25***	***89***
ANGUS ASPHALT INC Reg Id: 9UT3260	***9959 PROSPECT AVE***	***WSW 1/4 - 1/2 (0.309 mi.)***	***F28***	***141***
EVOLUTION COLLISION	***10439 PROSPECT AVE J***	***SE 1/4 - 1/2 (0.323 mi.)***	***G30***	***159***

Reg Id: 9UT427 Reg Id: 9UT3527				
GAMBOA INC DBA METRO Reg Id: 9UT2223	***10520 KENNEY ST***	***SE 1/4 - 1/2 (0.382 mi.)***	***I36***	***182***
JOHN MANRY ROOFING Reg Id: 9UT2581	***10540 KENNEY***	***SE 1/4 - 1/2 (0.410 mi.)***	***I39***	***198***
TUNEUP MASTERS Reg Id: 9UT958	***10529 MISSION GORGE***	***NE 1/4 - 1/2 (0.433 mi.)***	***L41***	***204***
SANTEE STATION Reg Id: 9UT979	***8866 NORTH MAGNOLIA***	***ENE 1/4 - 1/2 (0.449 mi.)***	***M44***	***220***
GILLESPIE FIELD Reg Id: 9UT1394	***BILLY MITCHEL***	***S 1/4 - 1/2 (0.464 mi.)***	***45***	***225***
CHEVRON PRODUCTS CO Reg Id: 9UT766	***8888 MAGNOLIA AV***	***NE 1/4 - 1/2 (0.474 mi.)***	***L48***	***227***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOB BROWN MOTORS Reg Id: 9UT693	***8835 CUYAMACA ST***	***WNW 1/4 - 1/2 (0.486 mi.)***	***N50***	***286***
CIRCLE K #2957 Reg Id: 9UT2461	***8733 CUYAMACA ST***	***WNW 1/4 - 1/2 (0.492 mi.)***	***O54***	***323***

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 09/19/2018 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GILLESPIE FIELD	***BILLY MITCHEL***	***S 1/4 - 1/2 (0.464 mi.)***	***45***	***225***

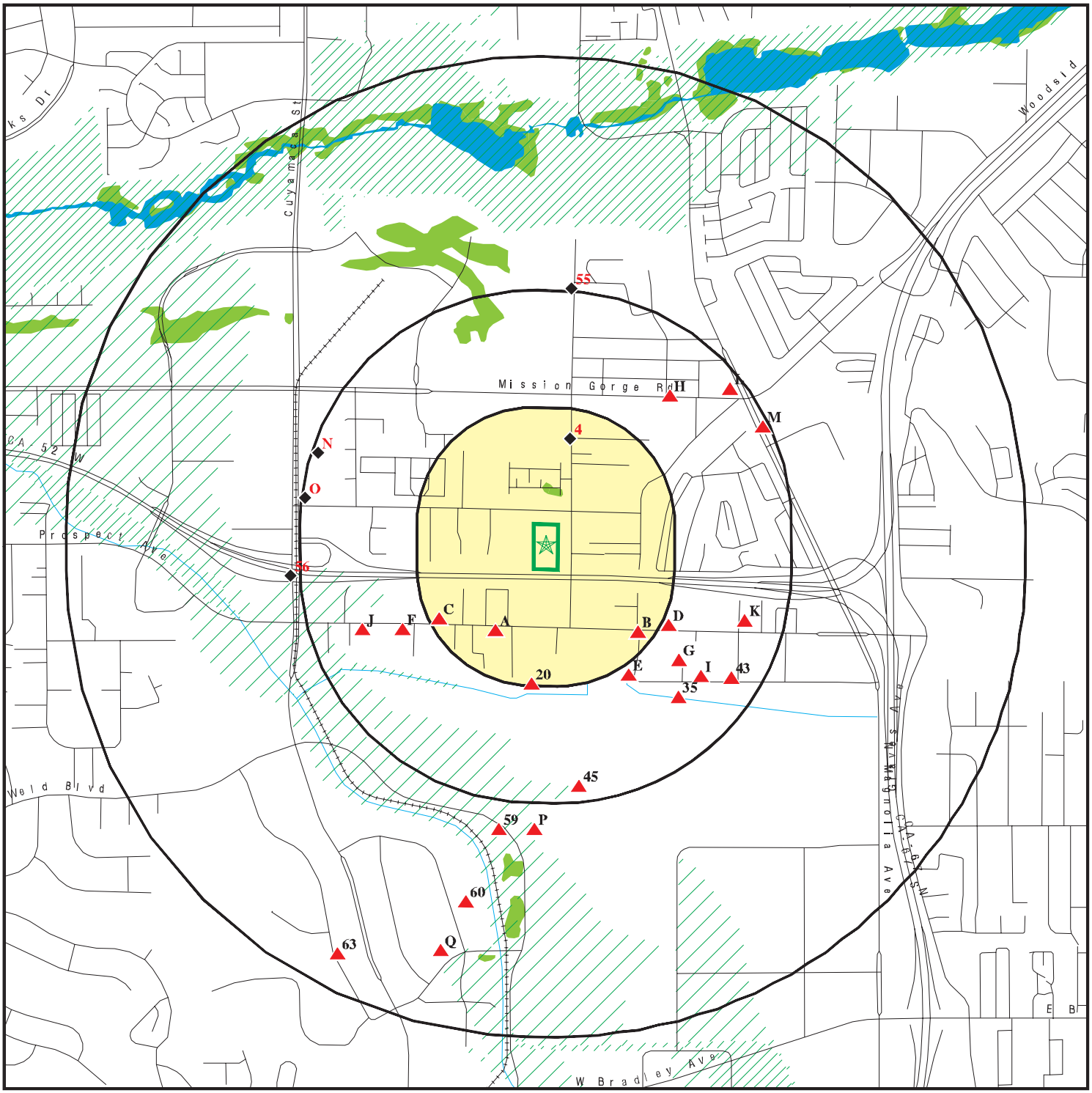
Lower Elevation	Address	Direction / Distance	Map ID	Page
EDGEMORE HOSPITAL		N 1/2 - 1 (0.506 mi.)	55	324

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
US BORDER PATROL	LUST
CITY OF SANTEE FIRE DEPT	FINDS
GREGORY D KASAI	SAN DIEGO CO. SAM, San Diego Co. HMMD
PADRE DAM MWD PIPELINE	SAN DIEGO CO. SAM

OVERVIEW MAP - 5599094.2S



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

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: Santee Lot	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 8708 Cottonwood Avenue SANTEE CA 92071	CONTACT: Roy Zamarripa
LAT/LONG: 32.833778 / 116.974568	INQUIRY #: 5599094.2s
	DATE: March 22, 2019 5:07 pm

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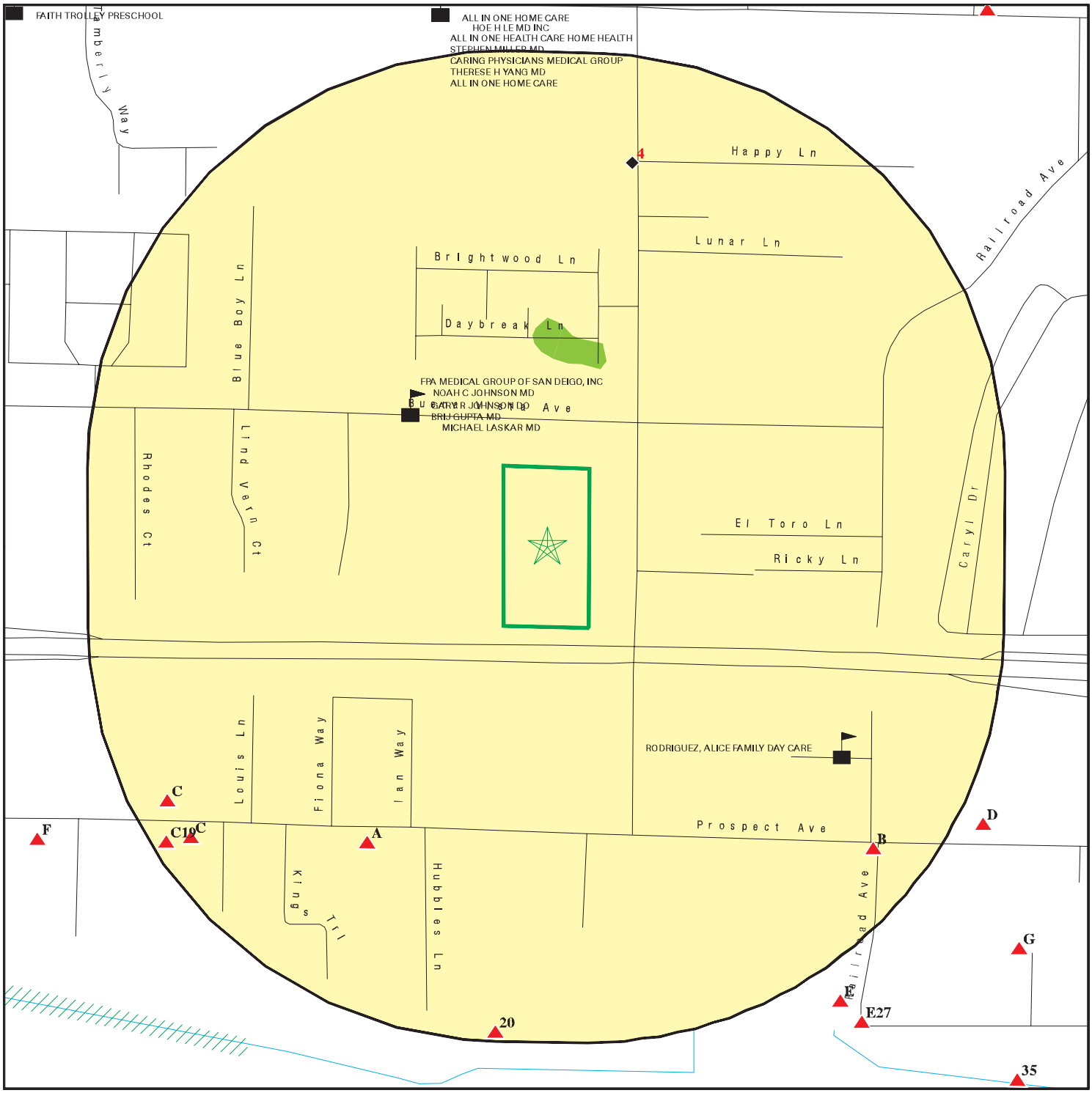
DETAIL MAP - 5599094.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

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:	Santee Lot	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	8708 Cottonwood Avenue SANTEE CA 92071	CONTACT:	Roy Zamarripa
		INQUIRY #:	5599094.2s
LAT/LONG:	32.833778 / 116.974568	DATE:	March 22, 2019 5:08 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	1.000		0	0	0	0	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	1	NR	NR	1
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	3	NR	NR	NR	3
RCRA-SQG	0.250		0	7	NR	NR	NR	7
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	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	2	7	NR	10
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	2	NR	NR	2
State and tribal leaking storage tank lists								
SAN DIEGO CO. SAM	0.500		0	4	16	NR	NR	20

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	4	22	NR	NR	26
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	8	NR	NR	9
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	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								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	1	0	NR	NR	1
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	3	NR	NR	NR	3
HIST UST	0.250		0	4	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	12	NR	NR	14
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	1	NR	2
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
SAN DIEGO CO LOP	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	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		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	0	31	66	9	0	106

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 SSW 1/8-1/4 0.148 mi. 780 ft.

SUPREME AUTO PAINT & BODY
10149 PROSPECT AVE
SANTEE, CA 92071

Site 1 of 3 in cluster A

RCRA-SQG **1000355798**
San Diego Co. HMMD **CAD981387632**
FINDS
ECHO

Relative: Higher

Actual: 356 ft.

RCRA-SQG:

Date form received by agency:	03/29/1990
Facility name:	SUPREME AUTO PAINT & BODY
Facility address:	10149 PROSPECT AVE SANTEE, CA 92071
EPA ID:	CAD981387632
Contact:	ENVIRONMENTAL MANAGER
Contact address:	10149 PROSPECT AVE SANTEE, CA 92071
Contact country:	US
Contact telephone:	619-448-3868
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
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

SUPREME AUTO PAINT & BODY (Continued) **1000355798**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

HMMD SAN DIEGO:
Permit Number: 116243
Business Type: 6HK27
EPA Id Number: CAD981387632
APN: 384-180-07-00
Last HMMD Inspection: 08/21/1995
Facility Telephone: 619-448-3868
Permit Status: INAC
Permit Expiration: 03/31/1996
Date Last Updated: 11/02/2012
Facility Owner: CHARLES W GARNER
Facility Mailing Address: 10149 PROSPECT AV
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-4411
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

FINDS:

Registry ID: 110002690026

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

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

ECHO:
Envid: 1000355798
Registry ID: 110002690026
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002690026

A2 SSW 1/8-1/4 0.150 mi. 793 ft. | **INDUSTRIAL METAL PROCESSING**
10145 PROSPECT AVE
SANTEE, CA 92071 | **RCRA-SQG** | **1005441230**
CAR000116913

Site 2 of 3 in cluster A

Relative: Higher

Actual: 356 ft.

RCRA-SQG:

Date form received by agency:	07/19/2016
Facility name:	INDUSTRIAL METAL PROCESSING
Facility address:	10145 PROSPECT AVE SANTEE, CA 92071
EPA ID:	CAR000116913
Mailing address:	PROSPECT AVE SANTEE, CA 92071
Contact:	MARIA ZUNIGA
Contact address:	PROSPECT AVE SANTEE, CA 92071
Contact country:	US
Contact telephone:	619-562-2875
Contact email:	IMP.PREMIER@GMAIL.COM
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:	HAMMON / PROPERTIES
Owner/operator address:	10145 PROSPECT AVE. SANTEE, CA 92071
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	09/01/2001
Owner/Op end date:	Not reported

Owner/operator name:	INDUSTRIAL METAL PROC INC
Owner/operator address:	10145 PROSPECT AVE SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-562-2875
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	HAMMON / PROPERTIES
Owner/operator address:	Not reported Not reported

INDUSTRIAL METAL PROCESSING (Continued) **1005441230**

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/2001
Owner/Op end date: Not reported

Owner/operator name: MARIA ZUNIGA
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/01/2006
Owner/Op end date: Not reported

Owner/operator name: MARIA ZUNIGA
Owner/operator address: PROSPECT AVE
SANTEE, CA 92071
Owner/operator country: US
Owner/operator telephone: 619-562-2287
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 5
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/01/2006
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: 135
. Waste name: Unspecified aqueous solution

. Waste code: 214

INDUSTRIAL METAL PROCESSING (Continued) **1005441230**

. Waste name: Unspecified solvent mixture

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

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

. Waste code: P205
. Waste name: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

Historical Generators:
Date form received by agency: 05/12/2006
Site name: INDUSTRIAL METAL PROCESSING INC.
Classification: Large Quantity Generator

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

. Waste code: D006
. Waste name: CADMIUM

Date form received by agency: 05/12/2006
Site name: INDUSTRIAL METAL PROCESSING INC.
Classification: Small Quantity Generator

Date form received by agency: 05/08/2002
Site name: INDUSTRIAL METAL PROCESSING INC
Classification: Small Quantity Generator

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

INDUSTRIAL METAL PROCESSING (Continued) **1005441230**

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

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

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 1650.1

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 1650.1

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 08/30/2005
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/30/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

INDUSTRIAL METAL PROCESSING (Continued) **1005441230**

Evaluation Action Summary:

Evaluation date:	08/30/2005
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	Not reported
Evaluation lead agency:	Local

A3 SSW 1/8-1/4 0.154 mi. 812 ft. — **CARTER COLLISION SERVICE**, **10139 PROSPECT AVE**, **SANTEE, CA 92071** — **RCRA-SQG, FINDS, ECHO, HAZNET** — **1000686703**, **CAD983640855**

Site 3 of 3 in cluster A

Relative: Higher

Actual: 356 ft.

RCRA-SQG:

Date form received by agency:	06/30/1992
Facility name:	CARTER COLLISION SERVICE
Facility address:	10139 PROSPECT AVE SANTEE, CA 92071
EPA ID:	CAD983640855
Mailing address:	PROSPECT AVE SANTEE, CA 92071
Contact:	MATT PARSONS
Contact address:	10139 PROSPECT AVE SANTEE, CA 92071
Contact country:	US
Contact telephone:	619-258-2050
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	GREG CARTER MATT PARSONS
Owner/operator address:	10139 PROSPECT AVE SANTEE, CA 92071
Owner/operator country:	Not reported
Owner/operator telephone:	619-258-2050
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No

CARTER COLLISION SERVICE (Continued) **1000686703**

Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002879467

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

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

ECHO:

Envid:	1000686703
Registry ID:	110002879467
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002879467

HAZNET:

Facility Name:	CARTER COLLISION SERVICE
envid:	1000686703
Year:	2006
GEPAID:	CAD983640855
Contact:	MATT PARSONS
Telephone:	6192582050
Mailing Name:	Not reported
Mailing Address:	8835 CUYAMALA
Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	CAD097030993
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.07
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000686703
Year:	2006
GEPAID:	CAD983640855
Contact:	MATT PARSONS
Telephone:	6192582050

CARTER COLLISION SERVICE (Continued) **1000686703**

Mailing Name: Not reported
Mailing Address: 8835 CUYAMALA
Mailing City,St,Zip: SANTEE, CA 920710000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000686703
Year: 2005
GEPAID: CAD983640855
Contact: MATT PARSONS
Telephone: 6192582050
Mailing Name: Not reported
Mailing Address: 8835 CUYAMALA
Mailing City,St,Zip: SANTEE, CA 920710000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 0.17
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000686703
Year: 2005
GEPAID: CAD983640855
Contact: MATT PARSONS
Telephone: 6192582050
Mailing Name: Not reported
Mailing Address: 8835 CUYAMALA
Mailing City,St,Zip: SANTEE, CA 920710000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.32
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000686703
Year: 2004
GEPAID: CAD983640855
Contact: MATT PARSONS
Telephone: 6192582050
Mailing Name: Not reported
Mailing Address: 8835 CUYAMALA

CARTER COLLISION SERVICE (Continued) **1000686703**

Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Not reported
Tons:	0.08
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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

4
NNE
1/8-1/4
0.186 mi.
981 ft.

PROFORMANCE
8846 COTTONWOOD AV
SANTEE, CA 92071

SAN DIEGO CO. SAM **S104751522**
CPS-SLIC **N/A**
San Diego Co. HMMD
NPDES
CIWQS

Relative:
Lower

Actual:
350 ft.

SAN DIEGO CO. SAM:

Case Number:	H28443-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	3/25/1993
Date Began:	12/6/1990

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/25/1993
Global Id:	T0608158970
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H28443-001
Latitude:	32.836863
Longitude:	-116.974426
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	128443
Business Type:	6HK26
EPA Id Number:	CAL912543978
APN:	384-081-02-00
Last HMMD Inspection:	05/16/2006
Facility Telephone:	619-449-0107
Permit Status:	INAC

PROFORMANCE (Continued) **S104751522**

Permit Expiration:	12/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	MIKE PRIDGEON
Facility Mailing Address:	8846 COTTONWOOD AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4459
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	128443
Update Date:	11/02/2012
Inspection Date:	07/03/2003
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:	Inactive Permit

Permit Number:	128443
Update Date:	11/02/2012
Inspection Date:	07/03/2003
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Permit Number:	128443
Update Date:	11/02/2012
Inspection Date:	07/03/2003
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:	Inactive Permit

Permit Number:	128443
Update Date:	11/02/2012
Inspection Date:	07/03/2003
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:	Inactive Permit

Permit Number:	128443
Update Date:	11/02/2012
Inspection Date:	07/03/2003
Violation Code:	6HV0202

PROFORMANCE (Continued) **S104751522**

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: Inactive Permit

Permit Number: 128443
Update Date: 11/02/2012
Inspection Date: 05/16/2006
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: Inactive Permit

Permit Number: 128443
Update Date: 11/02/2012
Inspection Date: 05/16/2006
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: Inactive Permit

Permit Number: 128443
Update Date: 11/02/2012
Inspection Date: 05/16/2006
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: Inactive Permit

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37C362318
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/29/2014
Operator Name:	Encore Santee Holdings LLC

PROFORMANCE (Continued) **S104751522**

Operator Address:	777 S HWY 101
Operator City:	Solana Beach
Operator State:	California
Operator Zip:	92075

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	419038
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C362318
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:	04/29/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/04/2011
Processed Date:	10/31/2011
Status:	Terminated
Status Date:	04/29/2014
Place Size:	1.84
Place Size Unit:	Acres
Contact:	Tammy Harpster
Contact Title:	Not reported
Contact Phone:	858-720-1414
Contact Phone Ext:	Not reported
Contact Email:	TammyH@TAAGLLC.com
Operator Name:	Encore Santee Holdings LLC
Operator Address:	777 S HWY 101
Operator City:	Solana Beach
Operator State:	California
Operator Zip:	92075
Operator Contact:	Tammy Harpster
Operator Contact Title:	Not reported
Operator Contact Phone:	858-720-1700
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	TammyH@laterradev.com
Operator Type:	Private Business
Developer:	Encore Santee Holdings LLC
Developer Address:	777 S HWY 101
Developer City:	Solana Beach
Developer State:	California
Developer Zip:	92075
Developer Contact:	Tammy Harpster
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported

PROFORMANCE (Continued) **S104751522**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Y
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Tammy Harpster
Certifier Title:	Not reported
Certification Date:	04-OCT-11
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Encore Santee Holdings LLC
Agency Address:	777 S HWY 101 Suite 107, Solana Beach, CA 92075
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C362318
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/31/2011
Termination Date:	04/29/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.836863
Longitude:	-116.974426

B5 SE 1/8-1/4 0.217 mi. 1145 ft. | **CALTRANS 10411 PROSPECT AV SANTEE, CA 92071** | **SAN DIEGO CO. SAM** | **S105539528**
San Diego Co. HMMD | **N/A**

Site 1 of 5 in cluster B

Relative: Higher

Actual: 370 ft.

SAN DIEGO CO. SAM:

Case Number:	H04606-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	8/6/1992
Date Began:	6/15/1987

HMMD SAN DIEGO:

Permit Number:	104606
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-104606
Last HMMD Inspection:	Not reported
Facility Telephone:	619-465-0568
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	STATE OF CALIFORNIA
Facility Mailing Address:	12329 MAPLEVIEW ST
Facility Mailing City:	LAKESIDE
Facility Mailing State:	CA
Facility Mailing Zip:	92040-1737
UST Owner:	DON'S BACKHOE RENTAL, INC.
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 104606 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104606
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	4000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1979-01-01 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 104606 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104606

CALTRANS (Continued) **S105539528**

Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	4000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1979-01-01 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 104606 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	104606
Tank Type:	UNKNOWN
Additional Id:	3
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
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 104606 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	104606
Tank Type:	UNKNOWN
Additional Id:	4
Capacity Gallons:	550
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
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.

B6 SE 1/8-1/4 0.217 mi. 1145 ft. | **GILLESPIE FIELD EQUIPMENT RENT** | **HIST UST** | **1000281531**
10411 PROSPECT AVE | **N/A**
SANTEE, CA 92071

Site 2 of 5 in cluster B

Relative: Higher
Actual: 370 ft.

HIST UST:

File Number:	0002B112
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B112.pdf
Region:	STATE
Facility ID:	00000045403
Facility Type:	Other
Other Type:	EQUIP RENTAL
Contact Name:	DONALD L. DAWSON
Telephone:	6195622828
Owner Name:	DONALD L. DAWSON DBA GILLESPIE
Owner Address:	10411 PROSPECT AVE.
Owner City,St,Zip:	SANTEE, CA 92071
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Click here for Geo Tracker PDF:

B7 SE 1/8-1/4 0.217 mi. 1145 ft. | **DONS BACKHOE RENTAL INC** | **HIST UST** | **U001572266**
10411 PROSPECT AVE | **N/A**
SANTEE, CA 92071

Site 3 of 5 in cluster B

Relative: Higher
Actual: 370 ft.

HIST UST:

File Number:	0002B110
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B110.pdf
Region:	STATE
Facility ID:	00000044297
Facility Type:	Other
Other Type:	CONTRACTOR
Contact Name:	DONALD L. DAWSON
Telephone:	6194650568
Owner Name:	DON'S BACKHOE RENTAL, INC.
Owner Address:	P.O. BOX 2067
Owner City,St,Zip:	EL CAJON, CA 92021
Total Tanks:	0004

DONS BACKHOE RENTAL INC (Continued) **U001572266**

Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Tank Num:	002
Container Num:	2
Year Installed:	1979
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Pressure Test

Click here for Geo Tracker PDF:

B8 **CALTRANS/ SHOP 09** **RCRA-SQG** **1000419460**
SE **11 JAY ST** **LUST** **CAD981380397**
1/8-1/4 **BISHOP, CA 93514** **WMUDS/SWAT**
0.217 mi. **HIST CORTESE**
1145 ft. **Site 4 of 5 in cluster B**

Relative:
Higher

Actual:
370 ft.

RCRA-SQG:

Date form received by agency:	02/21/1986
Facility name:	CALTRANS/ SHOP 09
Facility address:	11 JAY ST BISHOP, CA 93514
EPA ID:	CAD981380397
Mailing address:	P O BOX 847 BISHOP, CA 93514
Contact:	ENVIRONMENTAL MANAGER
Contact address:	11 JAY ST BISHOP, CA 93514
Contact country:	US
Contact telephone:	619-873-8411
Contact email:	Not reported

CALTRANS/ SHOP 09 (Continued) **1000419460**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CALTRANS
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

CALTRANS/ SHOP 09 (Continued) **1000419460**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300046
Global Id:	T0607300046
Latitude:	32.8296384742241
Longitude:	-116.970362663269
Status:	Completed - Case Closed
Status Date:	08/06/1992
Case Worker:	Not reported
RB Case Number:	9UT1029
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H04606-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607300046
Action Type:	ENFORCEMENT
Date:	07/27/1992
Action:	Closure/No Further Action Letter
Global Id:	T0607300046
Action Type:	ENFORCEMENT
Date:	06/22/1987
Action:	Notice of Responsibility

LUST:

Global Id:	T0607300046
Status:	Completed - Case Closed
Status Date:	08/06/1992
Global Id:	T0607300046
Status:	Open - Case Begin Date
Status Date:	06/22/1987

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	MD
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Not reported
Agency Name:	Not reported
Agency Department:	Not reported
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported

CALTRANS/ SHOP 09 (Continued) **1000419460**

Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	CA 0
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	6V
Facility Type:	Not reported
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	CALTRANS
Primary SIC:	Not reported
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	False
Solid Waste Assessment Test Program:	True
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	C_S
Number of WMUDS at Facility:	1
Section Range:	06S32E26
RCRA Facility:	Not reported
Waste Discharge Requirements:	Not reported
Self-Monitoring Rept. Frequency:	Not reported
Waste Discharge System ID:	6 140001NUR
Solid Waste Information ID:	14-AA-0001

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1029

B9 **CALTRANS** **LUST** **S102426206**
SE **10411 PROSPECT AVE** **SWEEPS UST** **N/A**
1/8-1/4 **SANTEE, CA 92071**
0.217 mi.
1145 ft. **Site 5 of 5 in cluster B**

Relative:
Higher

Actual:
370 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1029
Local Case:	H04606-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	FPED
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown

CALTRANS (Continued) **S102426206**

Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 06/15/1987
Date Stopped: 06/15/1987
Confirm Date: 06/22/1987
Submit Workplan: Not reported
Prelim Assess: 02/22/1988
Desc Pollution: 6/6/89
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/05/1988
Enforce Date: Not reported
Closed Date: 8/6/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 14'
Beneficial Use: Municipal groundwater use
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

SWEEPS UST:
Status: Active
Comp Number: 4606
Number: 9
Board Of Equalization: 44-022077
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: 4606
Number: Not reported
Board Of Equalization: 44-022077
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004606-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL

CALTRANS (Continued) **S102426206**

STG: PRODUCT
Content: OTHER
Number Of Tanks: 4

Status: Not reported
Comp Number: 4606
Number: Not reported
Board Of Equalization: 44-022077
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004606-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4606
Number: Not reported
Board Of Equalization: 44-022077
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004606-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4606
Number: Not reported
Board Of Equalization: 44-022077
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004606-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

C10 SW 1/8-1/4 0.227 mi. 1199 ft. | **CREATIVE METAL INDUSTRIES INC**
10039 PROSPECT AVE STE E
SANTEE, CA 92071 | **RCRA-LQG HAZNET** | **1007200414 CAL000205549**

Site 1 of 10 in cluster C

Relative: Higher

Actual: 356 ft.

RCRA-LQG:

Date form received by agency:	02/27/2002
Facility name:	CREATIVE METAL INDUSTRIES INC
Facility address:	10039 PROSPECT AVE STE E SANTEE, CA 92071
EPA ID:	CAL000205549
Contact:	KENNETH HELLER
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	619-258-5601
Contact email:	Not reported
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

Handler Activities Summary:

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

Violation Status: No violations found

HAZNET:

Facility Name:	CREATIVE METAL INDUSTRIES INC
envid:	1007200414
Year:	2008
GEPAID:	CAL000205549
Contact:	KENNETH A HELLER
Telephone:	6192585601

CREATIVE METAL INDUSTRIES INC (Continued) **1007200414**

Mailing Name:	Not reported
Mailing Address:	10039 PROSPECT AVE STE E
Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Unspecified sludge waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1007200414
Year:	2008
GEPAID:	CAL000205549
Contact:	KENNETH A HELLER
Telephone:	6192585601
Mailing Name:	Not reported
Mailing Address:	10039 PROSPECT AVE STE E
Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1007200414
Year:	2007
GEPAID:	CAL000205549
Contact:	KENNETH A HELLER
Telephone:	6192585601
Mailing Name:	Not reported
Mailing Address:	10039 PROSPECT AVE STE E
Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Unspecified sludge waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.91
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1007200414
Year:	2007
GEPAID:	CAL000205549
Contact:	KENNETH A HELLER
Telephone:	6192585601

CREATIVE METAL INDUSTRIES INC (Continued) **1007200414**

Mailing Name:	Not reported
Mailing Address:	10039 PROSPECT AVE STE E
Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1007200414
Year:	2007
GEPAID:	CAL000205549
Contact:	KENNETH A HELLER
Telephone:	6192585601
Mailing Name:	Not reported
Mailing Address:	10039 PROSPECT AVE STE E
Mailing City,St,Zip:	SANTEE, CA 920710000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Unspecified sludge waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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

C11
SW
1/8-1/4
0.227 mi.
1199 ft.

MONTES METAL FINISHING **ENVIROSTOR** **S110494079**
10039 PROSPECT AVENUE, K **N/A**
SANTEE, CA 92071

Site 2 of 10 in cluster C

Relative:
Higher

Actual:
356 ft.

ENVIROSTOR:

Facility ID:	71003667
Status:	No Further Action
Status Date:	10/20/2010
Site Code:	550205
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Irena Edwards
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38

MONTES METAL FINISHING (Continued) **S110494079**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.83115
Longitude: -116.9788
APN: NONE SPECIFIED
Past Use: METAL FINISHING
Potential COC: Trichloroethylene (TCE
Confirmed COC: 30027-NO
Potential Description: SOIL
Alias Name: CAL000034530
Alias Type: EPA Identification Number
Alias Name: 400930
Alias Type: Project Code (Site Code)
Alias Name: 550205
Alias Type: Project Code (Site Code)
Alias Name: 71003667
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 02/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/02/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 02/01/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 05/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/05/2007
Comments: Completed

Future Area Name: Not reported

MONTES METAL FINISHING (Continued) **S110494079**

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

C12
SW
1/8-1/4
0.227 mi.
1199 ft.

CREATIVE METAL INDUSTRIES, INC **RCRA-LQG** **1008194771**
10039 PROSPECT AVE, STE. E **CAR000147041**
SANTEE, CA 92071

Site 3 of 10 in cluster C

Relative:
Higher

Actual:
356 ft.

RCRA-LQG:

Date form received by agency:	01/18/2016
Facility name:	CREATIVE METAL INDUSTRIES, INC
Facility address:	10039 PROSPECT AVE, STE. E SANTEE, CA 92071
EPA ID:	CAR000147041
Mailing address:	PROSPECT AVE, STE. E SANTEE, CA 92071
Contact:	MICHAEL J PAPROCKI
Contact address:	PROSPECT AVE, STE. E SANTEE, CA 92071
Contact country:	US
Contact telephone:	619-258-5601
Contact email:	INFO@CREATIVEMETAL.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:	KEN HELLER
Owner/operator address:	10039 PROSPECT AVE., STE E SANTEE, CA 92071
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1994
Owner/Op end date:	Not reported

CREATIVE METAL INDUSTRIES, INC (Continued) **1008194771**

Owner/operator name: MICHAEL PAPROCKI
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Owner/operator name: KEN HELLER
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1995
Owner/Op end date: Not reported

Owner/operator name: KENNETH HELLER
Owner/operator address: 10039 PROSPCET AVE, SET. E
SANTEE, CA 92071
Owner/operator country: US
Owner/operator telephone: 619-258-5601
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/1994
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: 181

CREATIVE METAL INDUSTRIES, INC (Continued) **1008194771**

. Waste name: Other inorganic solid waste

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

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

Historical Generators:
Date form received by agency: 03/01/2014
Site name: CREATIVE METAL INDUSTRIES INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

CREATIVE METAL INDUSTRIES, INC (Continued) **1008194771**

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

Date form received by agency: 08/02/2010
Site name: CREATIVE METAL INDUSTRIES, INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

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

Date form received by agency: 01/18/2008
Site name: CREATIVE METAL INDUSTRIES, INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006

CREATIVE METAL INDUSTRIES, INC (Continued) **1008194771**

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

Date form received by agency: 02/24/2006
Site name: CREATIVE METAL INDUSTRIES, INC
Classification: Small Quantity Generator

Date form received by agency: 02/24/2006
Site name: CREATIVE METAL INDUSTRIES, INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 01/19/2004
Site name: CREATIVE METAL INDUSTRIES INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 08/12/2003
Site name: CREATIVE METAL INDUSTRIES INC
Classification: Small Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

CREATIVE METAL INDUSTRIES, INC (Continued) **1008194771**

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	21255
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	21255
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	21255
Waste code:	D011
Waste name:	SILVER
Amount (Lbs):	21255
Waste code:	F006
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs):	21255
Violation Status:	No violations found

C13 **MONTES METAL FINISHING** **RCRA-LQG** **1007199647**
SW **10039 PROSPECT AVE SUITE A** **CAD981962780**
1/8-1/4 **SANTEE, CA 92071**
0.227 mi.
1199 ft. **Site 4 of 10 in cluster C**

Relative:
Higher

Actual:
356 ft.

RCRA-LQG:

Date form received by agency:	04/15/1999
Facility name:	MONTES METAL FINISHING
Facility address:	10039 PROSPECT AVE SUITE A SANTEE, CA 92071-4532
EPA ID:	CAD981962780
Contact:	VICTORIA OGANESYAN
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	619-449-8260
Contact email:	Not reported
EPA Region:	09

MONTES METAL FINISHING (Continued) **1007199647**

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

Handler Activities Summary:

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

Violation Status: No violations found

C14 **THE DYNO SHOP** **LUST** **S104748568**
SW **10042 PROSPECT AV** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.228 mi. **HIST UST**
1203 ft. **Site 5 of 10 in cluster C** **HIST CORTESE**

Relative: Higher
Actual: 356 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303110
Global Id:	T0607303110
Latitude:	32.831962
Longitude:	-116.978498
Status:	Completed - Case Closed
Status Date:	04/18/1988
Case Worker:	Not reported
RB Case Number:	9UT865
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H16238-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:
Global Id: T0607303110

THE DYNO SHOP (Continued) **S104748568**

Action Type:	Other
Date:	12/22/1987
Action:	Leak Reported
Global Id:	T0607303110
Action Type:	Other
Date:	12/22/1987
Action:	Leak Began
Global Id:	T0607303110
Action Type:	Other
Date:	12/22/1987
Action:	Leak Discovery
Global Id:	T0607303110
Action Type:	Other
Date:	12/22/1987
Action:	Leak Stopped

LUST:

Global Id:	T0607303110
Status:	Completed - Case Closed
Status Date:	04/18/1988
Global Id:	T0607303110
Status:	Open - Case Begin Date
Status Date:	12/22/1987

SAN DIEGO CO. SAM:

Case Number:	H16238-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	4/18/1988
Date Began:	12/22/1987

HMMD SAN DIEGO:

Permit Number:	116238
Business Type:	6HK26
EPA Id Number:	CAL000271077
APN:	384-162-29-00
Last HMMD Inspection:	06/28/2012
Facility Telephone:	619-562-3933
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	MARK MACNEIL
Facility Mailing Address:	10042 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4319
UST Owner:	J & G SWARTZ INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported

THE DYNO SHOP (Continued) **S104748568**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 116238
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON/ CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PRTS CLNR-ULT SND,WTR BSD / ASBURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTI-FREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported

THE DYNO SHOP (Continued) **S104748568**

Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE BATTERY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 116238 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
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 116238 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
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 116238 T003
Last Update: 2012-11-02 14:17:38

THE DYNO SHOP (Continued) **S104748568**

Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 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

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000271077
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-562-3933
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/23/2017
Facility Owner:	Not reported
Facility Mailing Address:	10042 PROSPECT AVE, SANTEE, CA 92071-4319
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5704153
Return To Compliance Date:	2017-06-30T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-06T00:00:00.000
Inspection Date:	2017-06-29T17:09:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

THE DYNO SHOP (Continued) **S104748568**

UST DTL:

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MARK MACNEIL
Tankid:	24010
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2018-10-06T02:33:33.000
Tank Capacityin Gallons:	2000
Tank Contents:	Not reported
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MARK MACNEIL
Tankid:	24008
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-10-06T02:33:33.000
Tank Capacityin Gallons:	5000
Tank Contents:	Diesel
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-116238
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	MARK MACNEIL
Tankid:	24009
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-10-06T02:33:33.000
Tank Capacityin Gallons:	5000
Tank Contents:	Diesel
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148287
Trade Secret:	N
Hazardous Material Type:	Pure

THE DYNO SHOP (Continued) **S104748568**

Last Updated:	2018-10-06T02:33:33.000
Chemical Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Common Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148288
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-06T02:33:33.000
Chemical Name:	OXYGEN GAS:
Common Name:	OXYGEN GAS:
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126595
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-06T02:33:33.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126596
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-06T02:33:33.000
Chemical Name:	Recirculating Detergent
Common Name:	Parts cleaner soap
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126597
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-06T02:33:33.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTI-FREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116238
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0074741
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-10-20T02:32:08.000
Chemical Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W

THE DYNO SHOP (Continued) **S104748568**

Common Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HCHEM-0074742
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-10-20T02:32:08.000
Chemical Name: OXYGEN GAS:
Common Name: OXYGEN GAS:
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0058622
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-20T02:32:08.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0058623
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-20T02:32:08.000
Chemical Name: Recirculating Detergent
Common Name: Parts cleaner soap
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0058624
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-10-20T02:32:08.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTI-FREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-116238
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126598
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-06T02:33:33.000
Chemical Name: Not reported
Common Name: Non Metal Oil filters
Case Number: Not reported

THE DYNO SHOP (Continued) **S104748568**

Permit Number:	116238
Business Type:	6HK26
EPA Id Number:	CAL000271077
APN:	384-162-29-00
Last HMMD Inspection:	06/28/2012
Facility Telephone:	619-562-3933
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	MARK MACNEIL
Facility Mailing Address:	10042 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4319
UST Owner:	J & G SWARTZ 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

Inventory Active Permits (not SQG Medical):

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON/ CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS:
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

THE DYNO SHOP (Continued) **S104748568**

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	PRTS CLNR-ULT SND,WTR BSD / ASBURY
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTI-FREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE BATTERY
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

UST:

UST Name:	UNDERGROUND TANK 116238 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 00:00:00
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 116238 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	116238

THE DYNO SHOP (Continued) **S104748568**

Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	5000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 00:00:00
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 116238 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	116238
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	2000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1987-12-22 00:00:00
Year Installed:	1978-01-01 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

Permit Number:	116238
Business Type:	6HK26
EPA Id Number:	CAL000271077
APN:	384-162-29-00
Last HMMD Inspection:	06/28/2012
Facility Telephone:	619-562-3933
Permit Status:	EXPR
Permit Expiration:	10/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	MARK MACNEIL
Facility Mailing Address:	10042 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4319
UST Owner:	J & G SWARTZ 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

Inventory Active Permits (not SQG Medical):

Permit Number:	116238
Update Date:	11/02/2012
Case Number:	MIXTURE

THE DYNO SHOP (Continued) **S104748568**

Name: ARGON/ CARBON DIOXIDE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING (MOTOR OIL) 15W-40; ATF, 80W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: PRTS CLNR-ULT SND,WTR BSD / ASBURY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTI-FREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE BATTERY
Material Waste: Waste

THE DYNO SHOP (Continued) **S104748568**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 116238
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 116238 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
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 116238 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: 1978-01-01 00:00:00
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 116238 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 116238
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 2000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00

THE DYNO SHOP (Continued) **S104748568**

Year Installed: 1978-01-01 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

HIST UST:
File Number: 0002B504
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B504.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:

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT865

C15 **INLAND KENWORTH INC** **RCRA-SQG** **1000151931**
SW **10042 PROSPECT AVE** **CAD982506750**
1/8-1/4 **SANTEE, CA 92071**
0.228 mi.
1203 ft. **Site 6 of 10 in cluster C**

Relative:
Higher

Actual:
356 ft.

RCRA-SQG:
Date form received by agency: 07/03/1989
Facility name: INLAND KENWORTH INC
Facility address: 10042 PROSPECT AVE
SANTEE, CA 92071
EPA ID: CAD982506750
Mailing address: P O BOX 710009
SANTEE, CA 92072
Contact: ENVIRONMENTAL MANAGER
Contact address: 10042 PROSPECT AVE
SANTEE, CA 92071
Contact country: US

INLAND KENWORTH INC (Continued) **1000151931**

Contact telephone: 619-562-9990
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
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

Violation Status: No violations found

C16 SW 1/8-1/4 0.228 mi. 1203 ft. | **MOTOR HOME SPECIALISTS**
10042 PROSPECT AVE
SANTEE, CA 92071

Site 7 of 10 in cluster C

LUST | **S102431960**
SWEEPS UST | **N/A**

Relative: Higher

Actual: 356 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT865
Local Case:	H16238-001
Substance:	Waste Oil
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:	Soil only
Date Found:	12/22/1987
Date Stopped:	12/22/1987
Confirm Date:	12/22/1987
Submit Workplan:	Not reported
Prelim Assess:	12/22/1987
Desc Pollution:	Not reported
Remed Plan:	03/31/1988
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	12/22/1987
Enforce Date:	Not reported
Closed Date:	4/18/88
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	12
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

SWEEPS UST:

Status:	Active
Comp Number:	16238
Number:	9
Board Of Equalization:	44-022949
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

MOTOR HOME SPECIALISTS (Continued) **S102431960**

STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	16238
Number:	Not reported
Board Of Equalization:	44-022949
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-016238-000001
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	3

Status:	Not reported
Comp Number:	16238
Number:	Not reported
Board Of Equalization:	44-022949
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-016238-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	16238
Number:	Not reported
Board Of Equalization:	44-022949
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-016238-000003
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

C17 SW 1/8-1/4 0.228 mi. 1203 ft. | **J&G SWARTZ INC**
10042 PROSPECT AVE
SANTEE, CA 92071

Site 8 of 10 in cluster C

HIST UST | **U001572269**
N/A

Relative: Higher
Actual: 356 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000035540
Facility Type:	Other
Other Type:	TRUCKING
Contact Name:	JOHN SWARTZ
Telephone:	6194496420
Owner Name:	J&G SWARTZ INC
Owner Address:	10042 PROSPECT AVE.
Owner City,St,Zip:	SANTEE, CA 92071
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1978
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

C18 SW 1/8-1/4 0.228 mi. 1203 ft. | **CAJON VALLEY TRUCK REPAIR**
10042 PROSPECT AVE
SANTEE, CA 92071

Site 9 of 10 in cluster C

RCRA-SQG
FINDS
ECHO

1000338083
CAD982035966

Relative: Higher
Actual: 356 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	CAJON VALLEY TRUCK REPAIR
Facility address:	10042 PROSPECT AVE SANTEE, CA 92071
EPA ID:	CAD982035966
Mailing address:	PROSPECT AVE

CAJON VALLEY TRUCK REPAIR (Continued) **1000338083**

	SANTEE, CA 92071
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Owner/operator name:	J & G SWARTZ INC
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CAJON VALLEY TRUCK REPAIR (Continued) **1000338083**

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002784103

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

Registry ID: 110009547106

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

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

ECHO:
Envid: 1000338083
Registry ID: 110002784103
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002784103

Envid: 1000338083
Registry ID: 110009547106
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009547106

C19 SW 1/8-1/4 0.241 mi. 1273 ft. | **FIRST CHOICE SCREEN PRINTING** | **RCRA-SQG** | **1000818893**
10027 PROSPECT STE C | **FINDS** | **CAD983648270**
SANTEE, CA 92071 | **ECHO**

Site 10 of 10 in cluster C

Relative: Higher
Actual: 356 ft.

RCRA-SQG:
Date form received by agency: 09/16/1992
Facility name: FIRST CHOICE SCREEN PRINTING
Facility address: 10027 PROSPECT STE C
SANTEE, CA 92071
EPA ID: CAD983648270
Mailing address: PROSPECT STE C
SANTEE, CA 92071
Contact: BOB FISHER
Contact address: 10027 PROSPECT STE C
SANTEE, CA 92071
Contact country: US

FIRST CHOICE SCREEN PRINTING (Continued) **1000818893**

Contact telephone: 619-449-2597
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: BOB FISHER
Owner/operator address: 10027 PROSPECT STE C
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-449-2597
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002884576

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

FIRST CHOICE SCREEN PRINTING (Continued) **1000818893**

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

ECHO:

Envid:	1000818893
Registry ID:	110002884576
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002884576

---

20 South 1/8-1/4 0.244 mi. 1289 ft.

U S BORDER PATROL/EL CAJON
225 KENNEY ST
EL CAJON, CA 92020

SAN DIEGO CO. SAM UST
San Diego Co. HMMD SWEEPS UST
SAN DIEGO CO LOP

U003789759
N/A

Relative: Higher

Actual: 363 ft.

SAN DIEGO CO. SAM:

Case Number:	H21495-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	1/19/1989
Date Began:	2/19/1987

Case Number:	H21495-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	1/30/2002
Date Began:	1/15/1997

UST:

Facility ID:	37-000-121495
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.8295
Longitude:	-116.96655

HMMD SAN DIEGO:

Permit Number:	121495
Business Type:	6HK23
EPA Id Number:	CAL000176270
APN:	387-030-34-00
Last HMMD Inspection:	08/03/2012
Facility Telephone:	619-258-4509
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	U S BORDER PATROL/EL CAJON
Facility Mailing Address:	2411 BOSWELL RD
Facility Mailing City:	CHULA VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	91914
UST Owner:	U S BORDER PATROL/EL CAJON
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON 25%/CARBON DIOXIDE 75%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 121495 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: MONITORING WELL PURGE WATER
Material Waste: Waste
Hazardous Categories 1: Not reported

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/04/2011
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/04/2011
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/20/2003
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/13/2004
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Inspection Date:	08/13/2004
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2007
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

	DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2012
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/24/2006
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

UST:

UST Name:	UNDERGROUND TANK 121495 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121495
Tank Type:	SINGLE WALL
Additional Id:	1 UNLEADED, RT4581
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-07-14 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
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 121495 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121495
Tank Type:	DOUBLE WALL
Additional Id:	NT1965; RT2515; RT2394, RT4581
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Remove Close Date:	Not reported
Year Installed:	1997-01-01 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

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000178270
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-258-4509
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	7684 Pogo Row, San Diego, CA 92154
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121495
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5474984
Return To Compliance Date:	2016-09-19T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-26T20:23:43.000
Inspection Date:	2016-08-17T13:48:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121495
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5474984
Return To Compliance Date:	2016-09-19T00:00:00.000
Nov:	No

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-26T20:23:43.000
Inspection Date:	2016-08-17T13:48:00.000
Violation Code:	1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121495
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5474984
Return To Compliance Date:	2016-08-17T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-26T20:23:43.000
Inspection Date:	2016-08-17T13:48:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121495
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5700683
Return To Compliance Date:	2017-10-17T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	27271
Container/Tank Id:	Not reported
Last Update:	2018-10-26T20:23:43.000
Inspection Date:	2017-08-16T08:17:00.000
Violation Code:	2030013 Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained. 23 CCR 2715(c)

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121495
Program Element:	Underground Storage Tank
Inspection Type:	Routine

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Inspection Number:	5700683
Return To Compliance Date:	Not reported
Nov:	Not reported
Violation Classification:	Not reported
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-26T20:23:43.000
Inspection Date:	2017-08-16T08:17:00.000
Violation Code:	2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA of any change in the designated UST operator(s) within 30 days after a change. 23 CCR 2715(a)

UST DTL:

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-121495
Facility Type (Ust Facility):	Other
Tank Owner Name:	U S BORDER PATROL/EL CAJON
Tankid:	27271
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-26T20:23:43.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113610
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T15:50:48.000
Chemical Name:	Diesel Fuel
Common Name:	Diesel Fuel
Case Number:	68334-30-5

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113607
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-01-17T15:50:48.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0113608

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T15:50:48.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 121495 T002
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-121495
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113609
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T15:50:48.000
Chemical Name: OXYGEN
Common Name: OXYGEN
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-121495
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0113611
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-01-17T15:50:48.000
Chemical Name: Surface Protectant PDMS, diethylene glycol, glycerin
Common Name: Armor All
Case Number: 141-43-5

Record ID: DEH2002-HUPFP-121495
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0094921
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:50:48.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: MONITORING WELL PURGE WATER
Case Number: Not reported

Record ID: DEH2002-HUPFP-121495
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0197335
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T20:23:43.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-121495
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0197336
Trade Secret: N
Hazardous Material Type: Pure

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Last Updated:	2018-10-26T20:23:43.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 121495 T002
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0197337
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T20:23:43.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0197338
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-26T20:23:43.000
Chemical Name:	Surface Protectant PDMS, diethylene glycol, glycerin
Common Name:	Armor All
Case Number:	141-43-5
Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0197339
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-26T20:23:43.000
Chemical Name:	Diesel Fuel
Common Name:	Diesel Fuel
Case Number:	68334-30-5
Record ID:	DEH2002-HUPFP-121495
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0169962
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T20:23:43.000
Chemical Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name:	MONITORING WELL PURGE WATER
Case Number:	Not reported
Permit Number:	121495
Business Type:	6HK23
EPA Id Number:	CAL000176270
APN:	387-030-34-00
Last HMMD Inspection:	08/03/2012
Facility Telephone:	619-258-4509
Permit Status:	OPEN

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	U S BORDER PATROL/EL CAJON
Facility Mailing Address:	2411 BOSWELL RD
Facility Mailing City:	CHULA VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	91914
UST Owner:	U S BORDER PATROL/EL CAJON
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON 25%/CARBON DIOXIDE 75%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL FUEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 121495 T002
Material Waste:	Material

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: MONITORING WELL PURGE WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/04/2011
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/04/2011
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/20/2003
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/20/2003
Violation Code: 6HV3260
Violation: DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity: ACTIVE

Permit Number: 121495

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Update Date:	11/02/2012
Inspection Date:	08/13/2004
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE

Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/13/2004
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

Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE

Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2007
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

Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE

Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
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

Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/30/2005
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/03/2012
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/24/2006
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

UST:
UST Name: UNDERGROUND TANK 121495 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121495
Tank Type: SINGLE WALL
Additional Id: 1 UNLEADED, RT4581
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-07-14 00:00:00
Year Installed: 1985-01-01 00:00:00
Pipe Type: SINGLE WALL
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

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

UST Name:	UNDERGROUND TANK 121495 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121495
Tank Type:	DOUBLE WALL
Additional Id:	NT1965; RT2515; RT2394, RT4581
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 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

Permit Number:	121495
Business Type:	6HK23
EPA Id Number:	CAL000176270
APN:	387-030-34-00
Last HMMD Inspection:	08/03/2012
Facility Telephone:	619-258-4509
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Date Last Updated:	11/02/2012
Facility Owner:	U S BORDER PATROL/EL CAJON
Facility Mailing Address:	2411 BOSWELL RD
Facility Mailing City:	CHULA VISTA
Facility Mailing State:	CA
Facility Mailing Zip:	91914
UST Owner:	U S BORDER PATROL/EL CAJON
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	121495
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON 25%/CARBON DIOXIDE 75%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 121495 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 121495
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: MONITORING WELL PURGE WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/04/2011
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/04/2011
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

Permit Number: 121495
Update Date: 11/02/2012

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Inspection Date:	08/20/2003
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/20/2003
Violation Code:	6HV3158
Violation:	ALL OPERATING CONDITIONS NOT MET
Violation Citation:	All permit operating conditions not met. 25284; 2712
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/20/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/13/2004
Violation Code:	6HV3102
Violation:	OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation:	Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/13/2004
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
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	121495
Update Date:	11/02/2012
Inspection Date:	08/03/2007
Violation Code:	6HV3263
Violation:	MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation:	Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/30/2005
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

Permit Number: 121495
Update Date: 11/02/2012
Inspection Date: 08/03/2012
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

Permit Number: 121495
Update Date: 11/02/2012

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Inspection Date:	08/24/2006
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

UST:

UST Name:	UNDERGROUND TANK 121495 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	121495
Tank Type:	SINGLE WALL
Additional Id:	1 UNLEADED, RT4581
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-07-14 00:00:00
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
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 121495 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	121495
Tank Type:	DOUBLE WALL
Additional Id:	NT1965; RT2515; RT2394, RT4581
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1997-01-01 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

SWEEPS UST:

Status:	Active
Comp Number:	21495
Number:	9
Board Of Equalization:	44-023590
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-021495-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported

U S BORDER PATROL/EL CAJON (Continued) **U003789759**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

SAN DIEGO CO LOP:

Record ID: DEH1987-LSAM-H21495-001
Record Status: Completed
Opened Date: 02/19/1987
Parcel Number: 387-030-34-00
Case Type: LOP - Local Oversight Program
Historical Name: US BORDER PATROL
SWRCB Global ID: T0607301626
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 02/19/1987
Census Tract: 162.02
Community: El Cajon
Jurisdiction: EL CAJON
Watershed Basin Number: 907.13
Water Purveyor: EL CAJON
Fire Agency: EL CAJON
Thomas Bros Map Page Grid: 1251 F 1
Latitude: 32.8291391
Longitude: -116.9643899
X MapCoord: 6342214.057
Y MapCoord: 1882224.306

Record ID: DEH1997-LSAM-H21495-002
Record Status: Open
Opened Date: 01/15/1997
Parcel Number: 387-030-34-00
Case Type: LOP - Local Oversight Program
Historical Name: US BORDER PATROL
SWRCB Global ID: T0607302309
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 07/14/1997
Census Tract: 162.02
Community: El Cajon
Jurisdiction: EL CAJON
Watershed Basin Number: 907.13
Water Purveyor: EL CAJON
Fire Agency: EL CAJON
Thomas Bros Map Page Grid: 1251 F 1
Latitude: 32.8291391
Longitude: -116.9643899
X MapCoord: 6342214.057
Y MapCoord: 1882224.306

D21 ESE 1/4-1/2 0.265 mi. 1401 ft. | **T C CONSTRUCTION 10510 PROSPECT AVE SANTEE, CA 92071** | **LUST SWEEPS UST SAN DIEGO CO LOP** | **S102438319 N/A**

Site 1 of 3 in cluster D

Relative: Higher

Actual: 373 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1731
Local Case:	H29240-001
Substance:	Diesel
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:	10/23/1989
Date Stopped:	10/23/1989
Confirm Date:	10/18/1989
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	11/06/1989
Enforce Date:	Not reported
Closed Date:	4/24/91
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	12’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	High priority
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	29240
Number:	9
Board Of Equalization:	44-023784
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029240-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported

T C CONSTRUCTION (Continued) **S102438319**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 29240
Number: 9
Board Of Equalization: 44-023784
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029240-000002
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: 29240
Number: 9
Board Of Equalization: 44-023784
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029240-000003
Tank Status: A
Capacity: 9000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 29240
Number: Not reported
Board Of Equalization: 44-023784
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-029240-000004
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported

T C CONSTRUCTION (Continued) **S102438319**

Comp Number:	29240
Number:	Not reported
Board Of Equalization:	44-023784
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-029240-000005
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

SAN DIEGO CO LOP:

Record ID:	DEH1989-LSAM-H29240-001
Record Status:	Completed
Opened Date:	10/23/1989
Parcel Number:	384-251-06-00
Case Type:	LOP - Local Oversight Program
Historical Name:	T.C. CONSTRUCTION
SWRCB Global ID:	T0607300528
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	10/23/1989
Census Tract:	166.17
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8316748
Longitude:	-116.9683086
X MapCoord:	6341029.011
Y MapCoord:	1883149.001

D22 **T C CONSTRUCTION** **SAN DIEGO CO. SAM** **S107473083**
ESE **10510 PROSPECT AV** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.265 mi.
1401 ft. **Site 2 of 3 in cluster D**

Relative:
Higher

Actual:
373 ft.

SAN DIEGO CO. SAM:

Case Number:	H29240-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	5/14/1991
Date Began:	9/21/1989

Case Number:	H29240-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**

T C CONSTRUCTION (Continued) **S107473083**

Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/10/2006
Date Began: Not reported

D23 ESE 1/4-1/2 0.265 mi. 1401 ft. | **T C CONSTRUCTION**
10510 PROSPECT AV
SANTEE, CA 92071 | **LUST** **S104751986**
CPS-SLIC **N/A**
HIST CORTESE

Site 3 of 3 in cluster D

Relative: Higher

Actual: 373 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300528
Global Id: T0607300528
Latitude: 32.8320996152846
Longitude: -116.969397068024
Status: Completed - Case Closed
Status Date: 05/14/1991
Case Worker: Not reported
RB Case Number: 9UT1731
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H29240-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607300528
Action Type: Other
Date: 10/23/1989
Action: Leak Reported

Global Id: T0607300528
Action Type: ENFORCEMENT
Date: 04/24/1991
Action: Closure/No Further Action Letter

Global Id: T0607300528
Action Type: Other
Date: 09/21/1989
Action: Leak Began

Global Id: T0607300528
Action Type: Other
Date: 09/21/1989
Action: Leak Discovery

Global Id: T0607300528
Action Type: Other
Date: 09/21/1989
Action: Leak Stopped

LUST:
Global Id: T0607300528
Status: Completed - Case Closed

T C CONSTRUCTION (Continued) **S104751986**

Status Date: 05/14/1991

Global Id: T0607300528
Status: Open - Case Begin Date
Status Date: 09/21/1989

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/10/2006
Global Id:	T06019737945
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H29240-002
Latitude:	32.832198
Longitude:	-116.969568
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:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT1731

E24
SSE
1/4-1/2
0.271 mi.
1431 ft.

BOCK COMPANY **LUST** **S102425507**
8510 RAILROAD AVE **SWEEPS UST** **N/A**
SANTEE, CA 92071 **WIP**

Site 1 of 4 in cluster E

Relative:
Higher

Actual:
370 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1887
Local Case:	H06277-002
Substance:	Unleaded Gasoline
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	12/26/1990
Date Stopped:	12/26/1990

BOCK COMPANY (Continued) **S102425507**

Confirm Date: 12/27/1990
Submit Workplan: 1/11/91
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/26/1990
Enforce Date: Not reported
Closed Date: 1/20/94
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 8'
Beneficial Use: Not reported
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

Region: 9
Status: Case Closed
Case Number: 9UT2375
Local Case: H06277-003
Substance: Regular Gasoline
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: Aquifer affected
Date Found: 03/18/1991
Date Stopped: 03/18/1991
Confirm Date: 03/18/1991
Submit Workplan: Not reported
Prelim Assess: 10/26/1992
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/18/1991
Enforce Date: Not reported
Closed Date: 1/20/94
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 7'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed

BOCK COMPANY (Continued) **S102425507**

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

SWEEPS UST:

Status:	Active
Comp Number:	6277
Number:	9
Board Of Equalization:	44-009947
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:	6277
Number:	Not reported
Board Of Equalization:	44-009947
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006277-000001
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Not reported
Comp Number:	6277
Number:	Not reported
Board Of Equalization:	44-009947
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006277-000002
Tank Status:	Not reported
Capacity:	5000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

Status: Not reported

BOCK COMPANY (Continued) **S102425507**

Comp Number:	6277
Number:	Not reported
Board Of Equalization:	44-009947
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-006277-000003
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

WIP:

Region:	4
File Number:	108.7168
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

E25
SSE
1/4-1/2
0.271 mi.
1431 ft.

Relative:
Higher

Actual:
370 ft.

BOCK CO
8510 RAILROAD AV
SANTEE, CA 92071

Site 2 of 4 in cluster E

LUST **S104746343**
SAN DIEGO CO. SAM **N/A**
CPS-SLIC
San Diego Co. HMMD
HIST CORTESE
SAN DIEGO CO LOP

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301143
Global Id:	T0607301143
Latitude:	32.829805257
Longitude:	-116.971628665924
Status:	Completed - Case Closed
Status Date:	01/20/1994
Case Worker:	Not reported
RB Case Number:	9UT2375
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H06277-003
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607301143
Action Type:	Other
Date:	03/04/1991
Action:	Leak Reported

Global Id:	T0607301143
Action Type:	Other
Date:	03/04/1991
Action:	Leak Began

BOCK CO (Continued) **S104746343**

Global Id: T0607301143
Action Type: Other
Date: 03/04/1991
Action: Leak Discovery

Global Id: T0607301143
Action Type: Other
Date: 03/04/1991
Action: Leak Stopped

Global Id: T0607301143
Action Type: ENFORCEMENT
Date: 03/19/1991
Action: Notice of Responsibility

LUST:
Global Id: T0607301143
Status: Completed - Case Closed
Status Date: 01/20/1994

Global Id: T0607301143
Status: Open - Case Begin Date
Status Date: 03/04/1991

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300669
Global Id: T0607300669
Latitude: 32.8297601806049
Longitude: -116.971642076969
Status: Completed - Case Closed
Status Date: 01/20/1994
Case Worker: Not reported
RB Case Number: 9UT1887
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H06277-002
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607300669
Action Type: Other
Date: 12/27/1990
Action: Leak Reported

Global Id: T0607300669
Action Type: Other
Date: 12/27/1990
Action: Leak Began

Global Id: T0607300669
Action Type: ENFORCEMENT
Date: 01/14/1991
Action: Notice of Responsibility

BOCK CO (Continued) **S104746343**

Global Id: T0607300669
Action Type: Other
Date: 12/27/1990
Action: Leak Discovery

Global Id: T0607300669
Action Type: Other
Date: 12/27/1990
Action: Leak Stopped

LUST:
Global Id: T0607300669
Status: Completed - Case Closed
Status Date: 01/20/1994

Global Id: T0607300669
Status: Open - Case Begin Date
Status Date: 12/27/1990

SAN DIEGO CO. SAM:
Case Number: H06277-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/20/1994
Date Began: 12/27/1990

Case Number: H06277-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 1/20/1994
Date Began: 3/4/1991

Case Number: H06277-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 1/11/1991
Date Began: 8/14/1990

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/11/1991
Global Id: T0608146994
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H06277-001
Latitude: 32.82982
Longitude: -116.971725
Case Type: Cleanup Program Site
Case Worker: Not reported

BOCK CO (Continued) **S104746343**

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:

HMMD SAN DIEGO:

Permit Number:	106277
Business Type:	6HK70
EPA Id Number:	CAL000204523
APN:	384-240-06-00
Last HMMD Inspection:	07/26/2011
Facility Telephone:	619-448-3435
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BOCK CO
Facility Mailing Address:	132 W PROVIDENCIA AV
Facility Mailing City:	BURBANK
Facility Mailing State:	CA
Facility Mailing Zip:	91502-2121
UST Owner:	BOCK COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: HYDRAULIC, ATF, MOTOR 10/40W
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material

BOCK CO (Continued) **S104746343**

Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: SAFETY KLEEN TANK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SERVICING CONST. VEHICLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE RECYCLED BY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ASPHLT EMLSN, DSL WST-EQP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: PRESSURE WASHER/SUMP SLUD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

BOCK CO (Continued) **S104746343**

Violations Active Permits:

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	07/26/2011
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	07/26/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	04/17/2006
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	04/17/2006

BOCK CO (Continued) **S104746343**

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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106277 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 3000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-12-26 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
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 106277 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-03 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

BOCK CO (Continued) **S104746343**

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

UST Name:	UNDERGROUND TANK 106277 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	106277
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-04-03 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
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

Permit Number:	106277
Business Type:	6HK70
EPA Id Number:	CAL000204523
APN:	384-240-06-00
Last HMMD Inspection:	07/26/2011
Facility Telephone:	619-448-3435
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BOCK CO
Facility Mailing Address:	132 W PROVIDENCIA AV
Facility Mailing City:	BURBANK
Facility Mailing State:	CA
Facility Mailing Zip:	91502-2121
UST Owner:	BOCK COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING: HYDRAULIC, ATF, MOTOR 10/40W
Other Information:	Not reported
Material Waste:	Material

BOCK CO (Continued) **S104746343**

Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106277
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

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: SAFETY KLEEN TANK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SERVICING CONST. VEHICLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE RECYCLED BY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ASPHLT EMLSN, DSL WST-EQP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: PRESSURE WASHER/SUMP SLUD
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

BOCK CO (Continued) **S104746343**

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	07/26/2011
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	07/26/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	04/17/2006
Violation Code:	6HV0135

BOCK CO (Continued) **S104746343**

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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106277 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 3000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-12-26 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
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 106277 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000

BOCK CO (Continued) **S104746343**

UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1991-04-03 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
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 106277 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	106277
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1991-04-03 00:00:00
Year Installed:	1982-01-01 00:00:00
Pipe Type:	SINGLE WALL
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

Permit Number:	106277
Business Type:	6HK70
EPA Id Number:	CAL000204523
APN:	384-240-06-00
Last HMMD Inspection:	07/26/2011
Facility Telephone:	619-448-3435
Permit Status:	OPEN
Permit Expiration:	08/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BOCK CO
Facility Mailing Address:	132 W PROVIDENCIA AV
Facility Mailing City:	BURBANK
Facility Mailing State:	CA
Facility Mailing Zip:	91502-2121
UST Owner:	BOCK COMPANY
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

Inventory Active Permits (not SQG Medical):

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material

BOCK CO (Continued) **S104746343**

Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 106277
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING: HYDRAULIC, ATF, MOTOR 10/40W
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 106277
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

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: SAFETY KLEEN TANK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SERVICING CONST. VEHICLES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE RECYCLED BY
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 106277
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: ASPHLT EMLSN, DSL WST-EQP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

BOCK CO (Continued) **S104746343**

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 451 DEGREASING SLUDGE
Other Information:	PRESSURE WASHER/SUMP SLUD
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	106277
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	10/10/2008
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	07/26/2011
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

Permit Number:	106277
Update Date:	11/02/2012
Inspection Date:	07/26/2011

BOCK CO (Continued) **S104746343**

Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
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

Permit Number: 106277
Update Date: 11/02/2012
Inspection Date: 04/17/2006
Violation Code: 6HV0229
Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 106277 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 3000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-12-26 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05

BOCK CO (Continued) **S104746343**

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 106277 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-04-03 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
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 106277 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 106277
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 8000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-04-03 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: SINGLE WALL
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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2375

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1887

SAN DIEGO CO LOP:
Record ID: DEH1990-LSAM-H06277-002
Record Status: Completed
Opened Date: 12/27/1990
Parcel Number: 384-240-07-00
Case Type: LOP - Local Oversight Program
Historical Name: BOCK COMPANY

BOCK CO (Continued) **S104746343**

SWRCB Global ID:	T0607300669
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	12/27/1990
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	SANTEE
Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8297976
Longitude:	-116.9717309
X MapCoord:	6339961.856
Y MapCoord:	1882474.739

Record ID:	DEH1991-LSAM-H06277-003
Record Status:	Completed
Opened Date:	03/04/1991
Parcel Number:	384-240-07-00
Case Type:	LOP - Local Oversight Program
Historical Name:	BOCK COMPANY
SWRCB Global ID:	T0607301143
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	04/23/1991
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	SANTEE
Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8297976
Longitude:	-116.9717309
X MapCoord:	6339961.856
Y MapCoord:	1882474.739

Record ID:	DEH1990-LSAM-H06277-001
Record Status:	Completed
Opened Date:	08/14/1990
Parcel Number:	384-240-07-00
Case Type:	Not reported
Historical Name:	BOCK COMPANY
SWRCB Global ID:	T0608146994
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	08/14/1990
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	SANTEE
Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8297976
Longitude:	-116.9717309

BOCK CO (Continued) **S104746343**

X MapCoord: 6339961.856
Y MapCoord: 1882474.739

E26 **CALTRANS-SANTEE** **SWF/LF** **S104753906**
SSE **8502 RAILROAD AVE** **AST** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.276 mi. **ENF**
1457 ft. **Site 3 of 4 in cluster E** **HAZNET**
CIWQS

Relative:
Higher

Actual:
370 ft.

SAN DIEGO CO. LF:

Facility Status:	ACTIVE SITES
Operational Status:	ACTIVE
Region:	SAN DIEGO
SWIS Number:	37-AA-0981
Owner Name:	CALTRANS
Operator:	CALTRANS
Facility Type:	LIMITED VOLUME TRANSFER OPERATIONS/ SEALED CONTAINER TRANSFER OPERATION/ SMALL VOLUME CDI PROCESSING/ENGINEERED FILL
Facility Type2:	TRANSFER OPERATION
PERMTIER:	EA NOTIFICATION
Inspection Frequency:	QUARTERLY

AST:

Certified Unified Program Agencies:	San Diego
Owner:	LANNY CHRONERT
Total Gallons:	2095
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000372360
APN:	Not reported

CALTRANS-SANTEE (Continued) **S104753906**

Last HMMD Inspection:	Not reported
Facility Telephone:	619-449-3236
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	03/20/2018
Facility Owner:	Not reported
Facility Mailing Address:	4050 TAYLOR ST MS220, SAN DIEGO, CA 92110
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-133626
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5646145
Return To Compliance Date:	2017-05-05T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T14:36:10.000
Inspection Date:	2017-03-23T16:57:00.000
Violation Code:	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-133626
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5646145
Return To Compliance Date:	2017-06-06T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T14:36:10.000
Inspection Date:	2017-03-23T16:57:00.000
Violation Code:	HMD1013 HMBP not readily available for review. HSC 25505(c)

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-133626
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine

CALTRANS-SANTEE (Continued) **S104753906**

Inspection Number: 5646145
Return To Compliance Date: 2017-07-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T14:36:10.000
Inspection Date: 2017-03-23T16:57:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Waste and Materials:

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148013
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: Isoxaben
Common Name: Gallery 75 DF herbicide
Case Number: 82558-50-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148002
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148003
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148004
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: Dithiopyr mixture
Common Name: Dimension 2EW Herbicide
Case Number: 097886-45-8

Record ID: DEH2002-HUPFP-133626

CALTRANS-SANTEE (Continued) **S104753906**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148005
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148006
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	Extracts (petroleum), heavy naphthenic distillate solvent
Common Name:	Rubber modified asphalt-CRAFCO
Case Number:	64742-11-6

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148007
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	Cementicious materials
Common Name:	Redi-crete or similar concrete mix
Case Number:	n/a

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148008
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	DIQUAT DIBROMIDE
Common Name:	REWARD-contact herbicide
Case Number:	85-00-7

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148009
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	Aminopyralid triclopyr mixture
Common Name:	Capstone herbicide
Case Number:	566191-89-7

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y

CALTRANS-SANTEE (Continued) **S104753906**

Child Record Id: DEH2017-HCHEM-0148010
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: Glyphosate
Common Name: Roundup-pro- herbicide
Case Number: 38641-94-0

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148011
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: Fluazifop-P-Butyl Technical (24.5%)
Common Name: Fusillade Ii Turf & Ornamental herbicide
Case Number: 79241-46-6

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0148012
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: Sulfometuran methyl mixture
Common Name: Landmark XP herbicide
Case Number: 74222-97-2

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126431
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: Ethylene glycol
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126432
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0126433
Trade Secret: N

CALTRANS-SANTEE (Continued) **S104753906**

Hazardous Material Type: Not reported
Last Updated: 2018-10-25T14:36:10.000
Chemical Name: WASTE 888 USED OIL FILTERS
Common Name: USED OIL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125777
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Common Name: OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125778
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125779
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125780
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Dithiopyr mixture
Common Name: Dimension 2EW Herbicide
Case Number: 097886-45-8

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125781
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-02T02:33:45.000

CALTRANS-SANTEE (Continued) **S104753906**

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

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125782
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Extracts (petroleum), heavy naphthenic distillate solvent
Common Name: Rubber modified asphalt-CRAFCO
Case Number: 64742-11-6

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125783
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Cementicious materials
Common Name: Redi-crete or similar concrete mix
Case Number: n/a

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125784
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: DIQUAT DIBROMIDE
Common Name: REWARD-contact herbicide
Case Number: 85-00-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125785
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Aminopyralid triclopyr mixture
Common Name: Capstone herbicide
Case Number: 566191-89-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125786
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Glyphosate
Common Name: Roundup-pro- herbicide

CALTRANS-SANTEE (Continued) **S104753906**

Case Number: 38641-94-0

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125787
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Fluazifop-P-Butyl Technical (24.5%)
Common Name: Fusillade Ii Turf & Ornamental herbicide
Case Number: 79241-46-6

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125788
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Isoxaben
Common Name: Gallery 75 DF herbicide
Case Number: 82558-50-7

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0125789
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Sulfometuran methyl mixture
Common Name: Landmark XP herbicide
Case Number: 74222-97-2

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104735
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: Ethylene glycol
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-133626
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0104736
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-02T02:33:45.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE OIL & MIXED OIL
Case Number: Not reported

CALTRANS-SANTEE (Continued) **S104753906**

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148001
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Common Name:	OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Case Number:	8002-05-9

Record ID:	DEH2002-HUPFP-133626
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0126434
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-25T14:36:10.000
Chemical Name:	water based parts washing solution
Common Name:	Safety Kleen fluid
Case Number:	Not reported

Permit Number:	133626
Business Type:	6HK52
EPA Id Number:	CAD982519944
APN:	384-240-07-00
Last HMMD Inspection:	10/18/2011
Facility Telephone:	619-449-3236
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JEFF O'CONNELL
Facility Mailing Address:	4050 TAYLOR ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110
UST Owner:	Not reported
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:	N

Inventory Active Permits (not SQG Medical):

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	19044-88-3

CALTRANS-SANTEE (Continued) **S104753906**

Name: HERBICIDE - ORYZALIN
Other Information: SUSRFLAN AS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 57213-69-1
Name: MILESTONE VM PLUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS 0 FT3)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 133626
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

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 38641-94-0
Name: ROUND-UP PRO CONCENTRATE
Other Information: (ISOPROPYLAMINE SALT OF GLUPHOSATE)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 UNITS
Material Waste: Waste

CALTRANS-SANTEE (Continued) **S104753906**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 541-02-6
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: QSOL 300
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT & SOIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: ASPHALT EMULSION/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: LAB PAK(ABND FWY WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CALTRANS-SANTEE (Continued) **S104753906**

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL-BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012

CALTRANS-SANTEE (Continued) **S104753906**

Inspection Date:	10/18/2011
Violation Code:	6HV4309
Violation:	SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation:	Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity:	ACTIVE
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	06/23/2009
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

Permit Number:	133626
Business Type:	6HK52
EPA Id Number:	CAD982519944
APN:	384-240-07-00
Last HMMD Inspection:	10/18/2011
Facility Telephone:	619-449-3236
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JEFF O'CONNELL
Facility Mailing Address:	4050 TAYLOR ST

CALTRANS-SANTEE (Continued) **S104753906**

Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92110
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 19044-88-3
Name: HERBICIDE - ORYZALIN
Other Information: SUSRFLAN AS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 57213-69-1
Name: MILESTONE VM PLUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS 0 FT3)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 133626

CALTRANS-SANTEE (Continued) **S104753906**

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

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	38641-94-0
Name:	ROUND-UP PRO CONCENTRATE
Other Information:	(ISOPROPYLAMINE SALT OF GLUPHOSATE)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 UNITS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	541-02-6
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	QSOL 300
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT & SOIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

CALTRANS-SANTEE (Continued) **S104753906**

Other Information: ASPHALT EMULSION/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: LAB PAK(ABND FWY WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL-BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

CALTRANS-SANTEE (Continued) **S104753906**

	66262.34(f)
Activity:	ACTIVE
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	10/18/2011
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	10/18/2011
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	10/18/2011
Violation Code:	6HV4309
Violation:	SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation:	Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity:	ACTIVE
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	06/23/2009
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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)

CALTRANS-SANTEE (Continued) **S104753906**

Activity:	ACTIVE
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

Permit Number:	133626
Business Type:	6HK52
EPA Id Number:	CAD982519944
APN:	384-240-07-00
Last HMMD Inspection:	10/18/2011
Facility Telephone:	619-449-3236
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JEFF O'CONNELL
Facility Mailing Address:	4050 TAYLOR ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110
UST Owner:	Not reported
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

Inventory Active Permits (not SQG Medical):

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	133626
Update Date:	11/02/2012
Case Number:	19044-88-3
Name:	HERBICIDE - ORYZALIN
Other Information:	SUSRFLAN AS
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	133626
Update Date:	11/02/2012
Case Number:	57213-69-1
Name:	MILESTONE VM PLUS
Other Information:	Not reported

CALTRANS-SANTEE (Continued) **S104753906**

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

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS 0 FT3)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 133626
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

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 38641-94-0
Name: ROUND-UP PRO CONCENTRATE
Other Information: (ISOPROPYLAMINE SALT OF GLUPHOSATE)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 UNITS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 541-02-6
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: QSOL 300
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

CALTRANS-SANTEE (Continued) **S104753906**

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT & SOIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: ASPHALT EMULSION/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: LAB PAK(ABND FWY WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported

CALTRANS-SANTEE (Continued) **S104753906**

Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL-BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
Violation Code: 6HV4309
Violation: SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity: ACTIVE

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 06/23/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

CALTRANS-SANTEE (Continued) **S104753906**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 04/03/2006
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 04/03/2006
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 04/03/2006
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 133626
Business Type: 6HK52
EPA Id Number: CAD982519944
APN: 384-240-07-00
Last HMMD Inspection: 10/18/2011
Facility Telephone: 619-449-3236
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: JEFF O'CONNELL
Facility Mailing Address: 4050 TAYLOR ST
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92110
UST Owner: Not reported
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: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 133626

CALTRANS-SANTEE (Continued) **S104753906**

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

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 19044-88-3
Name: HERBICIDE - ORYZALIN
Other Information: SUSRFLAN AS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 57213-69-1
Name: MILESTONE VM PLUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS 0 FT3)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 133626
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

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 38641-94-0
Name: ROUND-UP PRO CONCENTRATE

CALTRANS-SANTEE (Continued) **S104753906**

Other Information: (ISOPROPYLAMINE SALT OF GLUPHOSATE)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: 2 UNITS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: 541-02-6
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: QSOL 300
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT & SOIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: ASPHALT EMULSION/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
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

CALTRANS-SANTEE (Continued) **S104753906**

Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: LAB PAK(ABND FWY WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL-BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

CALTRANS-SANTEE (Continued) **S104753906**

Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	10/18/2011
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

Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	10/18/2011
Violation Code:	6HV4309
Violation:	SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation:	Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity:	ACTIVE

Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	06/23/2009
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

Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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

Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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

Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

CALTRANS-SANTEE (Continued) **S104753906**

Permit Number:	133626
Business Type:	6HK52
EPA Id Number:	CAD982519944
APN:	384-240-07-00
Last HMMD Inspection:	10/18/2011
Facility Telephone:	619-449-3236
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	JEFF O'CONNELL
Facility Mailing Address:	4050 TAYLOR ST
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110
UST Owner:	Not reported
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

Inventory Active Permits (not SQG Medical):

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	19044-88-3
Name:	HERBICIDE - ORYZALIN
Other Information:	SUSRFLAN AS
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	57213-69-1
Name:	MILESTONE VM PLUS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL,LUBRICATING(ATF,GEAR, 15W40, HYDRAULIC
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

CALTRANS-SANTEE (Continued) **S104753906**

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS 0 FT3)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	133626
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

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	38641-94-0
Name:	ROUND-UP PRO CONCENTRATE
Other Information:	(ISOPROPYLAMINE SALT OF GLUPHOSATE)
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	2 UNITS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	541-02-6
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	QSOL 300
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	133626
Update Date:	11/02/2012
Case Number:	Not reported

CALTRANS-SANTEE (Continued) **S104753906**

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT & SOIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: ASPHALT EMULSION/DIESEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: LAB PAK(ABND FWY WASTE)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 133626
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: MAIL-BACK
Material Waste: Waste

CALTRANS-SANTEE (Continued) **S104753906**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 10/18/2011
Violation Code: 6HV4309
Violation: SQG:MWMP OR EQUIV NOT ONSITE
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945
Activity: ACTIVE

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 06/23/2009
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

Permit Number: 133626
Update Date: 11/02/2012
Inspection Date: 04/03/2006
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)

CALTRANS-SANTEE (Continued) **S104753906**

Activity:	ACTIVE
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
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
Permit Number:	133626
Update Date:	11/02/2012
Inspection Date:	04/03/2006
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE

ENF:

Region:	9
Facility Id:	255748
Agency Name:	Ca Dept of Transportation District 11 R9
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	All other facilities
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	32.829649
Place Longitude:	-116.971304
SIC Code 1:	1611
SIC Desc 1:	Highway and Street Construction, Except Elevated Highways
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:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SWCALTRANS
Program Category1:	NPDESSW

CALTRANS-SANTEE (Continued) **S104753906**

Program Category2:	NPDESSW
# Of Programs:	1
WDID:	9 000001008
Reg Measure Id:	214081
Reg Measure Type:	Enrollee
Region:	9
Order #:	99-06-DWQ
Npdes# CA#:	CAS000003
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	12/04/2014
Effective Date:	07/15/1999
Expiration/Review Date:	Not reported
Termination Date:	09/02/2009
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:	Y
Individual/General:	I
Fee Code:	17 - Sibling site
Direction/Voice:	Passive
Enforcement Id(EID):	247879
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/09/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/09/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000001008
Description:	Inspection Report for violations.
Program:	MNSTW1
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

HAZNET:

Facility Name:	CALTRANS SANTEE
envid:	S104753906
Year:	2017

CALTRANS-SANTEE (Continued) **S104753906**

GEPAID:	CAL000372360
Contact:	FRANK SANTIBANEZ
Telephone:	6196883657
Mailing Name:	Not reported
Mailing Address:	4050 TAYLOR ST MS220
Mailing City,St,Zip:	SAN DIEGO, CA 921102737
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:	0.0325
Cat Decode:	Unspecified solvent mixture
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	San Diego

envid:	S104753906
Year:	2016
GEPAID:	CAL000372360
Contact:	FRANK SANTIBANEZ
Telephone:	6196883657
Mailing Name:	Not reported
Mailing Address:	4050 TAYLOR ST MS220
Mailing City,St,Zip:	SAN DIEGO, CA 921102737
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S104753906
Year:	2016
GEPAID:	CAL000372360
Contact:	FRANK SANTIBANEZ
Telephone:	6196883657
Mailing Name:	Not reported
Mailing Address:	4050 TAYLOR ST MS220
Mailing City,St,Zip:	SAN DIEGO, CA 921102737
Gen County:	San Diego
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S104753906
Year:	2015
GEPAID:	CAL000372360

CALTRANS-SANTEE (Continued) **S104753906**

Contact:	JEFF O'CONNELL
Telephone:	6196883657
Mailing Name:	Not reported
Mailing Address:	4050 TAYLOR ST MS220
Mailing City,St,Zip:	SAN DIEGO, CA 921102737
Gen County:	San Diego
TSD EPA ID:	CAT000613976
TSD County:	Orange
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H151
Tons:	0.0588
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S104753906
Year:	2015
GEPAID:	CAL000372360
Contact:	JEFF O'CONNELL
Telephone:	6196883657
Mailing Name:	Not reported
Mailing Address:	4050 TAYLOR ST MS220
Mailing City,St,Zip:	SAN DIEGO, CA 921102737
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:	0.005
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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

CIWQS:

Agency:	Ca Dept of Transportation District 11 R9
Agency Address:	2829 Jun Street, San Diego, CA 92186
Place/Project Type:	MS4
SIC/NAICS:	1611
Region:	9
Program:	SWCALTRANS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	99-06-DWQ
WDID:	9 000001008
NPDES Number:	CAS000003
Adoption Date:	Not reported
Effective Date:	07/15/1999
Termination Date:	09/02/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	A
TTWQ:	1
Enforcement Actions within 5 years:	0

CALTRANS-SANTEE (Continued) **S104753906**

Violations within 5 years: 0
Latitude: 32.829649
Longitude: -116.971304

E27 SSE 1/4-1/2 0.289 mi. 1525 ft. **SANTEE LVTO** **SWF/LF** **S111213965**
8502 RAILROAD AVE. **N/A**
SANTEE (COUNTY OF SAN DIEGO), CA

Site 4 of 4 in cluster E

Relative: Higher

Actual: 370 ft.

SWF/LF (SWIS):

Facility ID:	37-AA-0981
Lat/Long:	32.83029 / -116.97053
Owner Name:	Caltrans
Owner Telephone:	6196883329
Owner Address:	Terry Kloepfer
Owner Address2:	4050 Taylor St.
Owner City,St,Zip:	San Diego, CA 92110
Operational Status:	Active
Operator:	Caltrans Region 1
Operator Phone:	6195963212
Operator Address:	Terry Kloepfer
Operator Address2:	8502 Railroad Ave.
Operator City,St,Zip:	Santee, CA 92071
Permit Date:	05/18/2011
Permit Status:	Notification
Permitted Acreage:	$1.50
Activity:	Limited Volume Transfer Operation
Regulation Status:	Notification
Landuse Name:	Residential,Industrial
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Quarterly
Accepted Waste:	Green Materials,Mixed municipal,Tires,Wood waste
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	37-AA-0981
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	15
Actual Throughput with Units:	Tons/day
Permitted Capacity with Units:	3725
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Tons/year
Lat/Long:	32.83029 / -116.97053

F28 **ANGUS ASPHALT INC** **LUST** **S104746291**
WSW **9959 PROSPECT AVE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.309 mi. **HIST CORTESE**
1629 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
353 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302014
Global Id:	T0607302014
Latitude:	32.830683
Longitude:	-116.979839
Status:	Completed - Case Closed
Status Date:	06/12/1997
Case Worker:	Not reported
RB Case Number:	9UT3260
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H05996-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607302014
Action Type:	ENFORCEMENT
Date:	06/06/1997
Action:	Closure/No Further Action Letter - #H05996-001

LUST:

Global Id:	T0607302014
Status:	Completed - Case Closed
Status Date:	06/12/1997
Global Id:	T0607302014
Status:	Open - Case Begin Date
Status Date:	10/08/1996

SAN DIEGO CO. SAM:

Case Number:	H05996-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	6/12/1997
Date Began:	4/8/1996

HMMD SAN DIEGO:

Permit Number:	134572
Business Type:	6HK70
EPA Id Number:	CAL000033940
APN:	384-190-50-00
Last HMMD Inspection:	01/05/2012
Facility Telephone:	619-562-8201
Permit Status:	OPEN
Permit Expiration:	05/31/2013

ANGUS ASPHALT INC (Continued) **S104746291**

Date Last Updated:	11/02/2012
Facility Owner:	ANGUS ASPHALT, INC
Facility Mailing Address:	P.O. BOX 711539
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072
UST Owner:	Not reported
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

Inventory Active Permits (not SQG Medical):

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	8502-42-2
Name:	ASPHALT, CUT BACK
Other Information:	ROAD ASPHALT & SEALERS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	134572
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

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported

ANGUS ASPHALT INC (Continued) **S104746291**

Hazardous Categories 2: Not reported

Permit Number: 134572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 134572
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

ANGUS ASPHALT INC (Continued) **S104746291**

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
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

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
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

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
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

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
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

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	cal000033940
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-562-8201
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/23/2018

ANGUS ASPHALT INC (Continued) **S104746291**

Facility Owner:	Not reported
Facility Mailing Address:	P.O. BOX 711539, SANTEE, CA 92072
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-134572
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4091464
Return To Compliance Date:	2015-05-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-09-09T19:26:04.000
Inspection Date:	2015-04-15T00:00:00.000
Violation Code:	1020002 Failure to provide initial and/or annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)4

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-134572
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4091464
Return To Compliance Date:	2015-05-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-09-09T19:26:04.000
Inspection Date:	2015-04-15T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Waste and Materials:

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y

ANGUS ASPHALT INC (Continued) **S104746291**

Child Record Id:	DEH2017-HWAST-0117979
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-03T00:44:48.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117980
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-03T00:44:48.000
Chemical Name:	Not reported
Common Name:	Non-metal oil filters
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139138
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-08-03T00:44:47.000
Chemical Name:	ASPHALT, CUT BACK
Common Name:	ROAD ASPHALT & SEALERS
Case Number:	8502-42-2

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139139
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-08-03T00:44:47.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139140
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-08-03T00:44:47.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0139141
Trade Secret:	N

ANGUS ASPHALT INC (Continued) **S104746291**

Hazardous Material Type:	Pure
Last Updated:	2018-08-03T00:44:47.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117977
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-03T00:44:48.000
Chemical Name:	WASTE 451 DEGREASING SLUDGE
Common Name:	WASTE 451 DEGREASING SLUDGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0117978
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-03T00:44:48.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0112174
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T17:39:20.000
Chemical Name:	ASPHALT, CUT BACK
Common Name:	ROAD ASPHALT & SEALERS
Case Number:	8502-42-2
Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0112175
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T17:39:20.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0112176
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-09-07T17:39:20.000

ANGUS ASPHALT INC (Continued) **S104746291**

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

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0112177
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0093958
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: WASTE 451 DEGREASING SLUDGE
Common Name: WASTE 451 DEGREASING SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0093959
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name: OILY ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0093960
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-07T17:39:20.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-134572
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0193538
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-09T19:26:10.000
Chemical Name: ASPHALT, CUT BACK
Common Name: ROAD ASPHALT & SEALERS

ANGUS ASPHALT INC (Continued) **S104746291**

Case Number:	8502-42-2

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193539
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-09-09T19:26:10.000
Chemical Name:	DIESEL
Common Name:	DIESEL
Case Number:	68476-34-6

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193540
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-09-09T19:26:10.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0193541
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-09-09T19:26:10.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167276
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-09T19:26:11.000
Chemical Name:	WASTE 451 DEGREASING SLUDGE
Common Name:	WASTE 451 DEGREASING SLUDGE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167277
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-09T19:26:11.000
Chemical Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Common Name:	OILY ABSORBENT
Case Number:	Not reported

ANGUS ASPHALT INC (Continued) **S104746291**

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167278
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-09T19:26:11.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE 221 WASTE OIL & MIXED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-134572
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0167279
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-09-09T19:26:11.000
Chemical Name:	Not reported
Common Name:	Non-metal oil filters
Case Number:	Not reported

Permit Number:	105996
Business Type:	6HK26
EPA Id Number:	CAL000021331
APN:	DEH-105996
Last HMMD Inspection:	01/31/1991
Facility Telephone:	449-9222
Permit Status:	INAC
Permit Expiration:	03/13/1996
Date Last Updated:	11/02/2012
Facility Owner:	JACK CANTFIELD
Facility Mailing Address:	9959 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4318
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 105996 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105996
Tank Type:	SINGLE WALL
Additional Id:	AT3597
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1996-08-04 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported

ANGUS ASPHALT INC (Continued) **S104746291**

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 105996 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105996
Tank Type:	SINGLE WALL
Additional Id:	AT3597
Capacity Gallons:	550
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1996-08-04 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.

Permit Number:	134572
Business Type:	6HK70
EPA Id Number:	CAL000033940
APN:	384-190-50-00
Last HMMD Inspection:	01/05/2012
Facility Telephone:	619-562-8201
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ANGUS ASPHALT, INC
Facility Mailing Address:	P.O. BOX 711539
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	8502-42-2

ANGUS ASPHALT INC (Continued) **S104746291**

Name:	ASPHALT, CUT BACK
Other Information:	ROAD ASPHALT & SEALERS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	134572
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

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 451 DEGREASING SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste

ANGUS ASPHALT INC (Continued) **S104746291**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

ANGUS ASPHALT INC (Continued) **S104746291**

	without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
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

Permit Number:	134572
Business Type:	6HK70
EPA Id Number:	CAL000033940
APN:	384-190-50-00
Last HMMD Inspection:	01/05/2012
Facility Telephone:	619-562-8201
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	ANGUS ASPHALT, INC
Facility Mailing Address:	P.O. BOX 711539
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	8502-42-2

ANGUS ASPHALT INC (Continued) **S104746291**

Name:	ASPHALT, CUT BACK
Other Information:	ROAD ASPHALT & SEALERS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC

Permit Number:	134572
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

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY ABSORBENT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 451 DEGREASING SLUDGE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	134572
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste

ANGUS ASPHALT INC (Continued) **S104746291**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 05/01/2003
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
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

Permit Number: 134572
Update Date: 11/02/2012
Inspection Date: 02/09/2006
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

ANGUS ASPHALT INC (Continued) **S104746291**

	without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity:	ACTIVE

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	134572
Update Date:	11/02/2012
Inspection Date:	02/09/2006
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3260

F29 **B K ENTERPRISES** **LUST** **S100727207**
WSW **9959 PROSPECT AVE** **SWEEPS UST** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.309 mi.
1629 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
353 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT3260
Local Case:	H05996-001
Substance:	Diesel
Qty Leaked:	0
Abate Method:	No Action Required - incident is minor, requiring no remedial action
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Tank
Cause:	Corrosion
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	04/08/1996
Date Stopped:	04/08/1996
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	10/08/1996
Desc Pollution:	Not reported
Remed Plan:	/ /

B K ENTERPRISES (Continued) **S100727207**

Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/08/1996
Enforce Date: Not reported
Closed Date: 6/12/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
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

SWEEPS UST:
Status: Active
Comp Number: 5996
Number: 9
Board Of Equalization: 44-022313
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005996-000001
Tank Status: A
Capacity: 777
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 5996
Number: 9
Board Of Equalization: 44-022313
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005996-000002
Tank Status: A
Capacity: 777
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

G30 SE 1/4-1/2 0.323 mi. 1707 ft. | **EVOLUTION COLLISION & AUTO PAINTING CENTER**
10439 PROSPECT AVE J
SANTEE, CA 92071
Site 1 of 3 in cluster G

LUST **CPS-SLIC** **San Diego Co. HMMD** **HIST CORTESE**

S104745418 **N/A**

Relative: Higher

Actual: 373 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302295
Global Id:	T0607302295
Latitude:	32.8296835506809
Longitude:	-116.969858407974
Status:	Completed - Case Closed
Status Date:	03/14/2014
Case Worker:	TS
RB Case Number:	9UT3527
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05252-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	On July 18, 1997, a 1,000 gallon capacity single walled steel UST storing gasoline was removed from the site. Groundwater was pooled in the excavation, so soil samples had to be collected from the sidewalls rather than below the tank. The inspector observed stained, odorous soil and a petroleum sheen on the groundwater, and opened an unauthorized release case. The sidewall samples contained 51 milligrams per kilogram (mg/kg) and 70 mg/kg Total Petroleum Hydrocarbons (TPH) as gasoline. No site assessment work was started at the site until July 2008. One well (MW-1) was installed adjacent to the former tank pit, and the groundwater sampled contained 2,600 micrograms per liter (ug/l) TPH-gasoline, 150 ug/l Benzene, and 14 ug/l MTBE. Three additional wells were installed in August 2008. All four wells were sampled in August, September, and November 2008. The upgradient well, MW-2, did not contain TPH or Benzene, but contained MTBE concentrations of 19, 17, and 30 ug/l, respectively. Increasing Benzene concentrations of 17, 54, and 95 ug/l were reported in the downgradient well at the edge of the property (MW-3). DEH has requested additional assessment to determine if the groundwater plume has moved offsite. The groundwater at the site has designated beneficial uses, and the maximum concentration level (MCL) for Benzene is 1 ug/l.

LUST:

Global Id:	T0607302295
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

LUST:

Global Id:	T0607302295
Action Type:	ENFORCEMENT
Date:	07/16/2008
Action:	Technical Correspondence / Assistance / Other

EVOLUTION COLLISION & AUTO PAINTING CENTER (Continued) **S104745418**

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 09/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302295
Action Type: Other
Date: 07/18/1997
Action: Leak Reported

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 10/12/2009
Action: Arbitration/Dispute Resolution

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 08/05/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Letter - Notice

Global Id: T0607302295
Action Type: RESPONSE
Date: 08/17/2009
Action: Correspondence

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 09/03/2009
Action: Petition Submitted for Review

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 05/02/2013
Action: File review

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 11/05/2013
Action: State Water Board Closure Order - #DWQ WQ 2013-0109

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 03/12/2014
Action: Closure/No Further Action Letter

Global Id: T0607302295
Action Type: Other

EVOLUTION COLLISION & AUTO PAINTING CENTER (Continued) **S104745418**

Date: 07/18/1997
Action: Leak Began

Global Id: T0607302295
Action Type: RESPONSE
Date: 11/06/2009
Action: Respond to Petition

Global Id: T0607302295
Action Type: Other
Date: 07/18/1997
Action: Leak Discovery

Global Id: T0607302295
Action Type: ENFORCEMENT
Date: 07/24/1997
Action: Notice of Responsibility

Global Id: T0607302295
Action Type: Other
Date: 07/18/1997
Action: Leak Stopped

LUST:
Global Id: T0607302295
Status: Completed - Case Closed
Status Date: 03/14/2014

Global Id: T0607302295
Status: Open - Case Begin Date
Status Date: 07/18/1997

Global Id: T0607302295
Status: Open - Eligible for Closure
Status Date: 11/27/2013

Global Id: T0607302295
Status: Open - Site Assessment
Status Date: 07/24/1997

Global Id: T0607302295
Status: Open - Site Assessment
Status Date: 09/29/2009

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 09/15/1986
Global Id: T0607302736
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05252-001
Latitude: 32.8296925659695
Longitude: -116.969917416573
Case Type: Cleanup Program Site
Case Worker: Not reported

EVOLUTION COLLISION & AUTO PAINTING CENTER (Continued) **S104745418**

Local Agency:	Not reported
RB Case Number:	9UT427
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:

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000418217
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619)749-8118
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/10/2018
Facility Owner:	Not reported
Facility Mailing Address:	10439 PROSPECT AVE STE J, SANTEE, CA 92071
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-112348
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-112348
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5458797
Return To Compliance Date:	2016-07-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-09-01T05:02:58.000
Inspection Date:	2016-05-24T16:09:00.000
Violation Code:	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID:	DEH2002-HUPFP-112348
Permit Status:	Expired
Active Permit:	N
Facility Id Number:	37-000-112348
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5458797

EVOLUTION COLLISION & AUTO PAINTING CENTER (Continued) **S104745418**

Return To Compliance Date:	2016-07-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-09-01T05:02:58.000
Inspection Date:	2016-05-24T16:09:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Waste and Materials:

Record ID:	DEH2002-HUPFP-112348
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0060051
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-02T02:30:19.000
Chemical Name:	WASTE PAINT BOOTH FILTERS
Common Name:	WASTE PAINT BOOTH FILTERS
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-112348
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0060052
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-02T02:30:19.000
Chemical Name:	WASTE PAINT SLUDGE
Common Name:	WASTE PAINT SLUDGE
Case Number:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT427

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3527

G31 **SALS PLUMBING** **LUST** **S102436265**
SE **10439 PROSPECT AVE** **SAN DIEGO CO LOP** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.323 mi.
1707 ft. **Site 2 of 3 in cluster G**

Relative:
Higher

Actual:
373 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3527
Local Case:	H05252-002

SALS PLUMBING (Continued) **S102436265**

Substance: 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: Aquifer affected
Date Found: 07/18/1997
Date Stopped: 07/18/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/18/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/18/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 11'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
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

Region: 9
Status: Case Closed
Case Number: 9UT427
Local Case: H05252-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Other Cause
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/05/1986
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported

SALS PLUMBING (Continued) **S102436265**

Release Date: 08/12/1986
Enforce Date: Not reported
Closed Date: 9/15/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
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: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO LOP:

Record ID:	DEH1997-LSAM-H05252-002
Record Status:	Completed
Opened Date:	07/18/1997
Parcel Number:	384-251-02-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SALS PLUMBING
SWRCB Global ID:	T0607302295
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/18/1997
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Thomas Bros Map Page Grid:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

G32 **SALS PLUMBING** **SAN DIEGO CO. SAM** **S105690272**
SE **10439 PROSPECT AV** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.323 mi.
1707 ft. **Site 3 of 3 in cluster G**

Relative:
Higher

Actual:
373 ft.

SAN DIEGO CO. SAM:

Case Number:	H05252-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	7/18/2008
Date Began:	7/18/1997

Case Number:	H05252-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only

SALS PLUMBING (Continued) **S105690272**

Facility Status:	Closed Case
Date:	9/15/1986
Date Began:	8/12/1986

HMMD SAN DIEGO:

Permit Number:	105252
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	384-251-02-00
Last HMMD Inspection:	01/15/1998
Facility Telephone:	619-789-7987
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	JIM SALVATORE
Facility Mailing Address:	P O BOX 710008
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92072-
UST Owner:	JIM SALVATORE
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 105252 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105252
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1997-07-18 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

H33 **DAVE'S AUTO SERVICE** **RESPONSE** **S108744490**
NE **10438 MISSION GORGE ROAD** **ENVIROSTOR** **N/A**
1/4-1/2 **SANTEE, CA 92071** **LIENS**
0.366 mi.
1933 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
363 ft.

RESPONSE:

Facility ID:	37750003
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	0.55
National Priorities List:	NO

DAVE'S AUTO SERVICE (Continued) **S108744490**

Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Joseph Cully
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Site Code:	400713
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	Certified
Status Date:	07/30/2003
Restricted Use:	NO
Funding:	Orphan Funds
Latitude:	32.83868
Longitude:	-116.9699
APN:	NONE SPECIFIED
Past Use:	VEHICLE MAINTENANCE
Potential COC :	Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	110033616638
Alias Type:	EPA (FRS #)
Alias Name:	400713
Alias Type:	Project Code (Site Code)
Alias Name:	37750003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	06/27/2003
Comments:	Lead and cadmium-contaminated soil was excavated and removed to a permitted disposal facility. Cleanup was completed to a residential standard. All confirmation samples were below the action levels of 147 mg/kg lead and 1.4 mg/kg cadmium. Total amount excavated was 224 tons, or an estimated 172 cubic yards.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	04/10/2003
Comments:	The Removal Action Workplan was approved for the excavation of approximately 180 cubic yards of soil contaminated with lead and cadmium from this site and adjacent areas and the disposal of this soil to a permitted disposal facility.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/20/1995
Comments:	PEA required letter sent to Dave's Auto Service. Contacts: Dave's Auto Service: Dave Tucker (619) 562-5432 Consultant: Safety Compliance Inc Charles Ferguson (619) 449-5969 Radiator repair process tank (above ground) possibly used by previous operator (Storr's Auto Repair) indications of leakage on-site running off-site at rear. Private residence across alley way in rear. No action taken

DAVE'S AUTO SERVICE (Continued) **S108744490**

as yet. SD County and RWQCB notified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/15/2002
Comments: Approved Site Investigation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/02/1999
Comments: Completed a Preliminary Assessment with sampling for this site. It was approved by U.S. EPA on August 2, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/03/2001
Comments: Consultant sent final RI workplan, dated May 3, 2001, to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/28/2003
Comments: Fact sheet dated February, 2003 was released in English and Spanish.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2004
Comments: Field visit was performed on October 15, 2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/03/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 02/07/2013
Comments: Even though the property owners have not paid for DTSC's costs, DTSC is releasing the lien from the property because the statute of

DAVE'S AUTO SERVICE (Continued) **S108744490**

limitations have been exceeded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/30/2003
Comments: The Department has determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 12/22/2000
Comments: I &SE Determination issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/08/1995
Comments: Release discovered, date of release is unknown. Lab reports show Lead contamination in soil, 971 mg/kg.

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

ENVIROSTOR:
Facility ID: 37750003
Status: Certified
Status Date: 07/30/2003
Site Code: 400713
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.55
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Cully
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Orphan Funds
Latitude: 32.83868
Longitude: -116.9699
APN: NONE SPECIFIED
Past Use: VEHICLE MAINTENANCE

DAVE'S AUTO SERVICE (Continued) **S108744490**

Potential COC: Lead
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 110033616638
Alias Type: EPA (FRS #)
Alias Name: 400713
Alias Type: Project Code (Site Code)
Alias Name: 37750003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/27/2003
Comments: Lead and cadmium-contaminated soil was excavated and removed to a permitted disposal facility. Cleanup was completed to a residential standard. All confirmation samples were below the action levels of 147 mg/kg lead and 1.4 mg/kg cadmium. Total amount excavated was 224 tons, or an estimated 172 cubic yards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/10/2003
Comments: The Removal Action Workplan was approved for the excavation of approximately 180 cubic yards of soil contaminated with lead and cadmium from this site and adjacent areas and the disposal of this soil to a permitted disposal facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/20/1995
Comments: PEA required letter sent to Dave's Auto Service. Contacts: Dave's Auto Service: Dave Tucker (619) 562-5432 Consultant: Safety Compliance Inc Charles Ferguson (619) 449-5969 Radiator repair process tank (above ground) possibly used by previous operator (Storr's Auto Repair) indications of leakage on-site running off-site at rear. Private residence across alley way in rear. No action taken as yet. SD County and RWQCB notified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/15/2002
Comments: Approved Site Investigation Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/02/1999
Comments: Completed a Preliminary Assessment with sampling for this site. It was approved by U.S. EPA on August 2, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan

DAVE'S AUTO SERVICE (Continued) **S108744490**

Completed Date: 05/03/2001
Comments: Consultant sent final RI workplan, dated May 3, 2001, to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/31/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/28/2003
Comments: Fact sheet dated February, 2003 was released in English and Spanish.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2004
Comments: Field visit was performed on October 15, 2004.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Notice
Completed Date: 09/03/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 02/07/2013
Comments: Even though the property owners have not paid for DTSC's costs, DTSC is releasing the lien from the property because the statute of limitations have been exceeded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/30/2003
Comments: The Department has determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Imminent and/or Subst. Endangerment Determination
Completed Date: 12/22/2000
Comments: I &SE Determination issued.

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

DAVE'S AUTO SERVICE (Continued) **S108744490**

Completed Document Type: * Discovery
Completed Date: 11/08/1995
Comments: Release discovered, date of release is unknown. Lab reports show Lead contamination in soil, 971 mg/kg.

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

LIENS:
Envirostor Id: 37750003
Latitude: 32.838684
Longitude: -116.96990
Project Mgr: JOSEPH CULLY
Project Code: 400713
If Satisfied: YES
Date Satisfied: 2/7/2013
Site Status: CERTIFIED
Site Type: STATE RESPONSE OR NPL
Completed: 05/24/2010
Lien Amount: $502,417.55
Amount Remaining: Not reported
APNS: Not reported
Description: Richard Storrs has leased the entire property from Lloyd Parson and Lloyd and Rose E. Parsons Trust since 1970. David Tucker subleased a portion of this property from Mr. Storrs from 1985 to 1986, and again from 1987 to 1993, and used the building as a radiator repair shop. After the sublease expired in 1993, Mr. Storrs and Mr. Tucker entered into a 20-year sublease agreement for the radiator shop. In 1993, Mr. Storrs evicted Mr. Tucker for nonpayment of rent. A Remedial Investigation was performed at the site, and later a Removal Action Workplan, for the removal of soil contaminated with lead for both the Parsons property and an adjacent property which had also been contaminated. Teh Removal Action was completed, andt he site has been certified.

H34 **DAVE'S AUTO SERVICE** **HIST Cal-Sites** **S102860941**
NE **10438 MISSION GORGE ROAD** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.366 mi.
1933 ft. **Site 2 of 2 in cluster H**

Relative:
Higher

Actual:
363 ft.

Calsite:
Region: CYPRESS
Facility ID: 37750003
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 07302003

DAVE'S AUTO SERVICE (Continued) **S102860941**

Status:	CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name:	CERTIFIED
Lead Agency:	DEPT OF TOXIC SUBSTANCES CONTROL
NPL:	Not Listed
SIC Code:	75
SIC Name:	AUTO REPAIR, SERVICES & PARKING
Access:	Not reported
Cortese:	Not reported
Hazardous Ranking Score:	Not reported
Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Not reported
Staff Member Responsible for Site:	JCULLY
Supervisor Responsible for Site:	Not reported
Region Water Control Board:	SD
Region Water Control Board Name:	SAN DIEGO
Lat/Long Direction:	Not reported
Lat/Long (dms):	0 0 0 / 0 0 0
Lat/long Method:	Not reported
Lat/Long Description:	Not reported
State Assembly District Code:	77
State Senate District Code:	36
Facility ID:	37750003
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11081995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	SS
Activity Name:	SITE SCREENING
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12201995
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT

DAVE'S AUTO SERVICE (Continued) **S102860941**

Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	PASI
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08021999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	ISED
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12222000
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0

DAVE'S AUTO SERVICE (Continued) **S102860941**

For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	RAW
Activity Name:	REMOVAL ACTION WORKPLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04102003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06272003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	172
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	1
Unknown Type:	0
Facility ID:	37750003
Activity:	CERT
Activity Name:	CERTIFICATION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported

DAVE'S AUTO SERVICE (Continued) **S102860941**

Revised Due Date:	Not reported
Comments Date:	07302003
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	37750003
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	PEAE
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11152002
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	10438 MISSION GORGE ROAD
Alternate City,St,Zip:	SANTEE, CA 92071
Background Info:	Richard Storrs has leased the entire property from Lloyd Parson and Lloyd and Rose E. Parsons Trust since 1970. David Tucker subleased a portion of this property from Mr. Storrs from 1985 to 1986, and again from 1987 to 1993, and used the building as a radiator repair shop. After the sublease expired in 1993, Mr. Storrs and Mr. Tucker entered into a 20-year sublease agreement for the radiator shop. In 1993, Mr. Storrs evicted Mr. Tucker for nonpayment of rent. Not reported Three businesses currently operate on the Site. These include: 1) Conceptions Retail Store (a toy and baby supply store), 2) Import Auto Tech, and 3) Chi Li Auto Center (Parker Properties, 2002). Conceptions Retail Store used to be a Sewing

DAVE'S AUTO SERVICE (Continued) **S102860941**

and Vacuum shop. The parking lot for Conceptions Retail Store is in the southeast portion of the Site. Previously, there was a J.T. Diesel in the northern portion of the site, and Brake Depot was there prior to that. J.T. Diesel was east of Chi Li Auto Center, northeast of Conceptions Retail Store, south of the former sump, and southwest of the section of bare soil in the northeast corner of the Site. This portion of the site is now vacant. The cars that were being serviced by J.T. Diesel were parked on the Site, in the eastern portion of the site, east of J.T. Diesel. The employees of Chi Li Auto Center park on an adjacent property immediately east of the site.

Comments Date: 06272003
Comments: amount excavated was 224 tons, or an estimated 172 cubic yards.
Comments Date: 04102003
Comments: The Removal Action Workplan was approved for the excavation of
Comments Date: 04102003
Comments: approximately 180 cubic yards of soil contaminated with lead
Comments Date: 04102003
Comments: and cadmium from this site and adjacent areas and the disposal
Comments Date: 04102003
Comments: of this soil to a permitted disposal facility.
Comments Date: 04262001
Comments: Samples taken at the site using an XRF. Found up to 38,000
Comments Date: 04262001
Comments: ppm. of lead.
Comments Date: 05251999
Comments: Performed site visit as part of PA, and took samples. Found
Comments Date: 05251999
Comments: lead as high as 11,000 ppm.
Comments Date: 06231999
Comments: Mailed PA package to U.S. EPA.
Comments Date: 06272003
Comments: Lead and cadmium-contaminated soil was excavated and removed to
Comments Date: 06272003
Comments: a permitted disposal facility. Cleanup was completed to a
Comments Date: 06272003
Comments: residential standard. All confirmation samples were below the
Comments Date: 07302003
Comments: The Department has determined that all appropriate response
Comments Date: 07302003
Comments: actions have been completed, that all acceptable engineering
Comments Date: 07302003
Comments: practices were implemented and that no further removal/remedial
Comments Date: 07302003
Comments: action is necessary.
Comments Date: 08021999
Comments: Completed a Preliminary Assessment with sampling for this site.
Comments Date: 08021999
Comments: It was approved by U.S.EPA on August 2, 1999.
Comments Date: 09252001
Comments: DTSC's contractor Tetra-tech submitted a report of soil
Comments Date: 09252001
Comments: sampling. Found up to approximately 1,000 mg./kg lead.
Comments Date: 09252001
Comments: Tetra-tech will take more surface samples and prepare a
Comments Date: 09252001
Comments: Removal Action Workplan.

DAVE'S AUTO SERVICE (Continued) **S102860941**

Comments Date:	10191998
Comments:	Changed the site status from PEAR to PEAP.
Comments Date:	10222002
Comments:	Tetra Tech, the contractor, submitted the latest version of
Comments Date:	10222002
Comments:	the RAW. With minor variations, DTSC has approved it.
Comments Date:	11081995
Comments:	Release discovered, date of release is unknown.
Comments Date:	11081995
Comments:	Lab reports show Lead contamination in soil, 971 mg/kg.
Comments Date:	11152002
Comments:	Through its contractor DTSC completed a site investigation
Comments Date:	11152002
Comments:	report as part of the second phase of a remedial investigation
Comments Date:	11152002
Comments:	for this site.
Comments Date:	12201995
Comments:	PEA required letter sent to Dave's Auto Service.
Comments Date:	12201995
Comments:	Not reported
Comments Date:	12201995
Comments:	Contacts:
Comments Date:	12201995
Comments:	Dave's Auto Service: Dave Tucker (619) 562-5432
Comments Date:	12201995
Comments:	Consultant: Safety Compliance Inc
Comments Date:	12201995
Comments:	Charles Ferguson (619) 449-5969
Comments Date:	12201995
Comments:	Not reported
Comments Date:	12201995
Comments:	Radiator repair process tank (above ground) possibly used
Comments Date:	12201995
Comments:	by previous operator (Storr's Auto Repair) indications of
Comments Date:	12201995
Comments:	leakage on-site running off-site at rear. Private
Comments Date:	12201995
Comments:	residence across alley way in rear.
Comments Date:	12201995
Comments:	No action taken as yet. SD County and RWQCB notified.
Comments Date:	12222000
Comments:	I &SE Determination issued.
Comments Date:	06272003
Comments:	action levels of 147 mg/kg lead and 1.4 mg/kg cadmium. Total
ID Name:	CALSTARS CODE
ID Value:	400713
Alternate Name:	DAVE'S AUTO SERVICE
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

35 SE 1/4-1/2 0.375 mi. 1982 ft. | **JET AIR SYSTEMS, LLC**
681 KENNY ST
EL CAJON, CA 92020 | **LUST** | **S114458597**
SAN DIEGO CO LOP | **N/A**

Relative: Higher

Actual: 375 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000005446
Global Id:	T10000005446
Latitude:	32.8292111938902
Longitude:	-116.973458124359
Status:	Completed - Case Closed
Status Date:	12/11/2014
Case Worker:	CF
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	DEH2013-LSAM-000214
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Aviation, Diesel
Site History:	A commercial fueling facility operated by Jet Air Systems, LLC, is located in the northern portion of Gillespie Field, approximately 700 feet west of the intersection of Kenney Street and Railroad Avenue in El Cajon, California. Two underground storage tanks (USTs) at the facility that had previously stored Jet A and aviation gas were decommissioned following their replacement by two above-ground storage tanks. The 12,000-gallon capacity USTs were enclosed by a concrete retaining wall that extended from approximately three feet above the ground surface to a concrete pad beneath the USTs at a depth of approximately 10 feet below ground surface (bgs). During the removal of the USTs and the enclosure on November 27, 2013, soil samples were collected outside of and adjacent to the concrete walls at a depth of approximately four feet bgs. Analytical results for the samples indicated impacts by gasoline and diesel-range organics. Based on the soil sample results, an unauthorized release case was opened for the site on December 13, 2013. During a preliminary site assessment in April 2014, four borings were advanced in the area around the former concrete enclosure to depths of 27 to 34 feet bgs. Gasoline and diesel-range organics were detected in soil samples collected from three of the borings at a depth of 10 feet bgs, but were not detected in samples collected from the down-gradient boring (Note: the regional gradient has been well-characterized). Volatile organic compounds (VOCs) detected in a soil sample included constituents indicative of degraded gasoline (e.g., trimethylbenzene, n-butylbenzene) with a total concentration of approximately 3 milligrams per kilogram. Groundwater was encountered in the borings at a depth of approximately 13 feet bgs. Discrete-depth water samples were collected from the borings. A groundwater monitoring well was installed adjacent to the western wall of the former concrete enclosure in May 2014. The well was sampled during two successive quarterly monitoring events. Fuel hydrocarbon constituents were not detected in the groundwater samples; however trichloroethylene (TCE) was detected in the groundwater samples at a maximum concentration of 3.2 micrograms per liter (a%g/l). The TCE is interpreted to be a regional contaminant with a source up-gradient of the site. The consultant (PIC Environmental Services [PIC]) has interpreted subsurface data for the site as indicating limited fuel impacts to

JET AIR SYSTEMS, LLC (Continued) **S114458597**

soil beneath and immediately adjacent to the former USTs. The fuel impacts to soil are characterized by negligible volatility.
Groundwater has not been impacted by the fuel release. PIC has recommended no further action and case closure. DEH concurs with these recommendations.

LUST:

Global Id:	T10000005446
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

LUST:

Global Id:	T10000005446
Action Type:	Other
Date:	11/27/2013
Action:	Leak Stopped
Global Id:	T10000005446
Action Type:	RESPONSE
Date:	01/23/2014
Action:	Preliminary Site Assessment Workplan - Regulator Responded
Global Id:	T10000005446
Action Type:	RESPONSE
Date:	09/30/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T10000005446
Action Type:	RESPONSE
Date:	07/01/2014
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000005446
Action Type:	Other
Date:	12/05/2013
Action:	Leak Reported
Global Id:	T10000005446
Action Type:	ENFORCEMENT
Date:	12/18/2013
Action:	Notice of Responsibility
Global Id:	T10000005446
Action Type:	ENFORCEMENT
Date:	12/19/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000005446
Action Type:	ENFORCEMENT
Date:	12/11/2014
Action:	Closure/No Further Action Letter

JET AIR SYSTEMS, LLC (Continued) **S114458597**

Global Id: T10000005446
Action Type: Other
Date: 11/27/2013
Action: Leak Began

Global Id: T10000005446
Action Type: Other
Date: 11/27/2013
Action: Leak Discovery

LUST:
Global Id: T10000005446
Status: Completed - Case Closed
Status Date: 12/11/2014

Global Id: T10000005446
Status: Open - Case Begin Date
Status Date: 11/27/2013

Global Id: T10000005446
Status: Open - Eligible for Closure
Status Date: 10/08/2014

Global Id: T10000005446
Status: Open - Site Assessment
Status Date: 12/13/2013

SAN DIEGO CO LOP:
Record ID: DEH2013-LSAM-000214
Record Status: Completed
Opened Date: 12/13/2013
Parcel Number: 760-231-47-00
Case Type: LOP - Local Oversight Program
Historical Name: Jet Air Systems, LLC
SWRCB Global ID: T10000005446
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 12/13/2013
Census Tract: 162.02
Community: El Cajon
Jurisdiction: EL CAJON
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNI WATER IMP DIST B
Fire Agency: EL CAJON
Thomas Bros Map Page Grid: 1251 E 1
Latitude: 32.8249936
Longitude: -116.9717693
X MapCoord: 6339553.048
Y MapCoord: 1880748.674

I36 **GAMBOA INC DBA METRO STEEL** **LUST** **S101302253**
SE **10520 KENNEY ST** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.382 mi. **SWEEPS UST**
2016 ft. **Site 1 of 2 in cluster I** **HIST CORTESE**
NPDES
Relative: **SAN DIEGO CO LOP**
Higher **CIWQS**

Actual:
376 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300990
Global Id:	T0607300990
Latitude:	32.8299990852379
Longitude:	-116.968882083893
Status:	Completed - Case Closed
Status Date:	07/16/1997
Case Worker:	LA
RB Case Number:	9UT2223
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H17052-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607300990
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

LUST:

Global Id:	T0607300990
Action Type:	ENFORCEMENT
Date:	07/09/1997
Action:	Closure/No Further Action Letter - #H17052-001
Global Id:	T0607300990
Action Type:	ENFORCEMENT
Date:	05/26/1992
Action:	Notice of Responsibility

LUST:

Global Id:	T0607300990
Status:	Completed - Case Closed
Status Date:	07/16/1997
Global Id:	T0607300990
Status:	Open - Case Begin Date
Status Date:	05/18/1992

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2223
Local Case:	H17052-001
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:	05/14/1992
Date Stopped:	05/14/1992
Confirm Date:	05/14/1992
Submit Workplan:	5/26/92
Prelim Assess:	01/07/1993
Desc Pollution:	9/20/94
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/14/1992
Enforce Date:	Not reported
Closed Date:	7/16/97
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.12
GW Depth:	9’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1C
File Dispn:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

Case Number:	H17052-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	7/16/1997
Date Began:	5/14/1992

HMMD SAN DIEGO:

Permit Number:	117052
Business Type:	6HK26
EPA Id Number:	CAL000018172
APN:	384-250-11-00
Last HMMD Inspection:	10/16/1997
Facility Telephone:	619-449-4770

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Permit Status:	INAC
Permit Expiration:	10/16/1997
Date Last Updated:	11/02/2012
Facility Owner:	JACK DODDS
Facility Mailing Address:	10520 KENNEY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4507
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 117052 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	117052
Tank Type:	SINGLE WALL
Additional Id:	00001
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1989-08-21 00:00:00
Year Installed:	1979-01-01 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 117052 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	117052
Tank Type:	SINGLE WALL
Additional Id:	2 GASOLINE
Capacity Gallons:	550
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1992-05-14 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
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 117052 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	117052
Tank Type:	SINGLE WALL
Additional Id:	3 DIESEL
Capacity Gallons:	4000
UST Contents:	DIESEL

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1992-05-14 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	134192
Business Type:	6HK70
EPA Id Number:	Not reported
APN:	DEH-134192
Last HMMD Inspection:	08/22/1996
Facility Telephone:	619-449-0810
Permit Status:	INAC
Permit Expiration:	08/22/1996
Date Last Updated:	11/02/2012
Facility Owner:	GEORGE SPECK
Facility Mailing Address:	10520 KENNEY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
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

SWEEPS UST:

Status:	Active
Comp Number:	17052
Number:	9
Board Of Equalization:	44-022970
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:	17052
Number:	Not reported
Board Of Equalization:	44-022970
Referral Date:	Not reported
Action Date:	Not reported

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017052-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	3

Status:	Not reported
Comp Number:	17052
Number:	Not reported
Board Of Equalization:	44-022970
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017052-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	17052
Number:	Not reported
Board Of Equalization:	44-022970
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017052-000003
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2223

NPDES:

Facility Status:	Active
NPDES Number:	CAS000001
Region:	9
Agency Number:	0

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Regulatory Measure ID:	453754
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I025361
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	10520 Kenney St
Discharge Name:	A M Reinforcing Specialists Inc
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	453754
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I025361
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	A M Reinforcing Specialists Inc
Discharge Address:	10520 Kenney St
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	453754
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I025361
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

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/23/2015
Processed Date:	03/23/2015
Status:	Active
Status Date:	03/23/2015
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Cory Minshew
Contact Title:	Yard Supervisor
Contact Phone:	619-334-6608
Contact Phone Ext:	Not reported
Contact Email:	cory@amreinforcing.com
Operator Name:	A M Reinforcing Specialists Inc
Operator Address:	10520 Kenney St
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Kevin Ardent
Operator Contact Title:	Vice President
Operator Contact Phone:	619-334-6608
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kevin@amreinforcing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River Drainage
Certifier:	Cory Minshew
Certifier Title:	Yard Supervisor
Certification Date:	15-JUN-15

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I025361
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/23/2015
Operator Name:	A M Reinforcing Specialists Inc
Operator Address:	10520 Kenney St
Operator City:	Santee
Operator State:	California
Operator Zip:	92071

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	453754
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I025361
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	A M Reinforcing Specialists Inc
Discharge Address:	10520 Kenney St
Discharge City:	Santee
Discharge State:	California
Discharge Zip:	92071
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	453754
Order Number:	Not reported

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I025361
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:	03/23/2015
Processed Date:	03/23/2015
Status:	Active
Status Date:	03/23/2015
Place Size:	2.5
Place Size Unit:	Acres
Contact:	Cory Minshew
Contact Title:	Yard Supervisor
Contact Phone:	619-334-6608
Contact Phone Ext:	Not reported
Contact Email:	cory@amreinforcing.com
Operator Name:	A M Reinforcing Specialists Inc
Operator Address:	10520 Kenney St
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Kevin Ardent
Operator Contact Title:	Vice President
Operator Contact Phone:	619-334-6608
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kevin@amreinforcing.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River Drainage
Certifier:	Cory Minshew
Certifier Title:	Yard Supervisor
Certification Date:	15-JUN-15
Primary Sic:	3441-Fabricated Structural Metal
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I021849
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/17/2015
Operator Name:	Gamboa Inc DBA Metro Steel
Operator Address:	10520 Kenney St
Operator City:	Santee
Operator State:	California
Operator Zip:	92071

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	353076
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021849
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:	09/01/2014
Discharge Name:	Not reported
Discharge Address:	Not reported

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/02/2008
Processed Date:	10/02/2008
Status:	Terminated
Status Date:	02/17/2015
Place Size:	8900
Place Size Unit:	SqFt
Contact:	Melissa Ruano
Contact Title:	Not reported
Contact Phone:	619-448-9995
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Gamboa Inc DBA Metro Steel
Operator Address:	10520 Kenney St
Operator City:	Santee
Operator State:	California
Operator Zip:	92071
Operator Contact:	Melissa Ruano
Operator Contact Title:	Not reported
Operator Contact Phone:	619-448-9995
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3441-Fabricated Structural Metal

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN DIEGO CO LOP:

Record ID:	DEH1992-LSAM-H17052-001
Record Status:	Completed
Opened Date:	05/14/1992
Parcel Number:	384-250-11-00
Case Type:	LOP - Local Oversight Program
Historical Name:	DODDS INC.
SWRCB Global ID:	T0607300990
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	05/18/1992
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8300253
Longitude:	-116.9688652
X MapCoord:	6340842.060
Y MapCoord:	1882563.098

CIWQS:

Agency:	Gamboa Inc DBA Metro Steel
Agency Address:	10520 Kenney St, Santee, CA 92071
Place/Project Type:	Industrial - Fabricated Structural Metal
SIC/NAICS:	3441
Region:	9
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I021849
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/02/2008
Termination Date:	09/01/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.82956
Longitude:	-116.96761

Agency:	A M Reinforcing Specialists Inc
Agency Address:	10520 Kenney St, Santee, CA 92071
Place/Project Type:	Industrial - Fabricated Structural Metal
SIC/NAICS:	3441

GAMBOA INC DBA METRO STEEL (Continued) **S101302253**

Region:	9
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	9 37I025361
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/23/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	32.83003
Longitude:	-116.96887

J37 **JAMES EADS** **SAN DIEGO CO. SAM** **S104750826**
WSW **9915 PROSPECT AV** **CPS-SLIC** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.388 mi.
2049 ft. **Site 1 of 2 in cluster J**

Relative:
Higher

Actual:
353 ft.

SAN DIEGO CO. SAM:

Case Number:	H25931-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	8/10/1992
Date Began:	3/13/1991

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/10/1992
Global Id:	T0608163930
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H25931-001
Latitude:	32.831079
Longitude:	-116.981321
Case Type:	Cleanup Program Site
Case Worker:	NS
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:

HMMD SAN DIEGO:

Permit Number:	125931

JAMES EADS (Continued) **S104750826**

Business Type:	Not reported
EPA Id Number:	Not reported
APN:	DEH-125931
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	JAMES EADS
Facility Mailing Address:	130 E MAIN ST A-94
Facility Mailing City:	MEDFORD
Facility Mailing State:	OR
Facility Mailing Zip:	17501-1236
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

K38
ESE
1/4-1/2
0.403 mi.
2129 ft.

JIM RENNER EQUIPMENT
8680 TUMBLEWEED TR
SANTEE, CA 92071

SAN DIEGO CO. SAM **S106062564**
CPS-SLIC **N/A**
San Diego Co. HMMD
SAN DIEGO CO LOP

Site 1 of 2 in cluster K

Relative:
Higher

Actual:
385 ft.

SAN DIEGO CO. SAM:

Case Number:	H27299-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Complaint
Facility Status:	Preliminary Assessment
Date:	8/23/1990
Date Began:	8/23/1990

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/07/2013
Global Id:	T0608177490
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H27299-001
Latitude:	32.8325
Longitude:	-116.967367
Case Type:	Cleanup Program Site
Case Worker:	VAP
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

JIM RENNER EQUIPMENT (Continued) **S106062564**

HMMD SAN DIEGO:

Permit Number:	127299
Business Type:	Not reported
EPA Id Number:	CAL000063938
APN:	384-260-03-00
Last HMMD Inspection:	06/28/1993
Facility Telephone:	619-440-8669
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	JAMES A RENNER
Facility Mailing Address:	10540 PROSPECT AV
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4529
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

SAN DIEGO CO LOP:

Record ID:	DEH1990-LSAM-H27299-001
Record Status:	Completed
Opened Date:	08/23/1990
Parcel Number:	384-260-03-00
Case Type:	Not reported
Historical Name:	JIM RENNER EQUIPMENT
SWRCB Global ID:	T0608177490
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	08/23/1990
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Thomas Bros Map Page Grid:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

I39 **JOHN MANRY ROOFING** **LUST** **S101302254**
SE **10540 KENNEY** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **San Diego Co. HMMD**
0.410 mi. **HIST CORTESE**
2164 ft. **Site 2 of 2 in cluster I** **SAN DIEGO CO LOP**

Relative:
Higher

Actual:
379 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301330
Global Id:	T0607301330

JOHN MANRY ROOFING (Continued) **S101302254**

Latitude:	32.8300035928663
Longitude:	-116.968243718147
Status:	Completed - Case Closed
Status Date:	03/15/2001
Case Worker:	LA
RB Case Number:	9UT2581
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H33764-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607301330
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

LUST:

Global Id:	T0607301330
Action Type:	ENFORCEMENT
Date:	11/22/1993
Action:	Notice of Responsibility

LUST:

Global Id:	T0607301330
Status:	Completed - Case Closed
Status Date:	03/15/2001

Global Id:	T0607301330
Status:	Open - Case Begin Date
Status Date:	10/22/1993

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2581
Local Case:	H33764-001
Substance:	Gasoline
Qty Leaked:	Not reported
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:	Soil only
Date Found:	10/22/1993
Date Stopped:	10/22/1993

JOHN MANRY ROOFING (Continued) **S101302254**

Confirm Date: 11/03/1993
Submit Workplan: 10/22/93
Prelim Assess: 11/18/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/16/1993
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 9'
Beneficial Use: Municipal 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

SAN DIEGO CO. SAM:
Case Number: H33764-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/15/2001
Date Began: 10/22/1993

HMMD SAN DIEGO:
Permit Number: 133764
Business Type: Not reported
EPA Id Number: Not reported
APN: 384-250-22-00
Last HMMD Inspection: 10/07/1996
Facility Telephone: 619-449-2533
Permit Status: INAC
Permit Expiration: 10/07/1996
Date Last Updated: 11/02/2012
Facility Owner: JOHN MANRY
Facility Mailing Address: 10540 KENNEY ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 133764 T001
Last Update: 2012-11-02 14:17:38

JOHN MANRY ROOFING (Continued) **S101302254**

Permit Number:	133764
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	5000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-10-22 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 133764 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	133764
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	550
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1993-10-22 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.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2581

SAN DIEGO CO LOP:

Record ID:	DEH1993-LSAM-H33764-001
Record Status:	Completed
Opened Date:	10/22/1993
Parcel Number:	384-250-22-00
Case Type:	LOP - Local Oversight Program
Historical Name:	J M MANRY ROOFING
SWRCB Global ID:	T0607301330
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	10/22/1993
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT

JOHN MANRY ROOFING (Continued) **S101302254**

Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8299909
Longitude:	-116.9682655
X MapCoord:	6341029.296
Y MapCoord:	1882542.467

K40 ESE 1/4-1/2 0.415 mi. 2189 ft.

PROSPECT INDUSTRIAL PARK **LUST** **S106874712**
10612 PROSPECT AV **SAN DIEGO CO. SAM** **N/A**
SANTEE, CA 92071 **SAN DIEGO CO LOP**

Site 2 of 2 in cluster K

Relative: Higher

Actual: 390 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019746986
Global Id:	T06019746986
Latitude:	32.8313964390849
Longitude:	-116.967385411263
Status:	Completed - Case Closed
Status Date:	04/01/2009
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	203807-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T06019746986
Action Type:	Other
Date:	08/03/2004
Action:	Leak Reported
Global Id:	T06019746986
Action Type:	ENFORCEMENT
Date:	10/14/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019746986
Action Type:	ENFORCEMENT
Date:	03/27/2009
Action:	Closure/No Further Action Letter
Global Id:	T06019746986
Action Type:	ENFORCEMENT
Date:	03/27/2009
Action:	Closure/No Further Action Letter
Global Id:	T06019746986
Action Type:	Other
Date:	08/02/2004
Action:	Leak Began
Global Id:	T06019746986
Action Type:	Other

PROSPECT INDUSTRIAL PARK (Continued) **S106874712**

Date: 08/02/2004
Action: Leak Discovery

Global Id: T06019746986
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: Notice of Responsibility

LUST:
Global Id: T06019746986
Status: Completed - Case Closed
Status Date: 04/01/2009

Global Id: T06019746986
Status: Open - Case Begin Date
Status Date: 08/02/2004

Global Id: T06019746986
Status: Open - Remediation
Status Date: 08/19/2004

SAN DIEGO CO. SAM:
Case Number: 1935422
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 3/24/2009
Date Began: 8/2/2004

SAN DIEGO CO LOP:
Record ID: DEH2004-LSAM-203807-001
Record Status: Completed
Opened Date: 08/03/2004
Parcel Number: 384-260-09-00
Case Type: LOP - Local Oversight Program
Historical Name: PROSPECT INDUSTRIAL PARK
SWRCB Global ID: T06019746986
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 08/05/2004
Census Tract: 166.17
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid: 1231 E 7
Latitude: 32.8316579
Longitude: -116.9672592
X MapCoord: 6341338.696
Y MapCoord: 1883138.327

L41
NE
1/4-1/2
0.433 mi.
2286 ft.

Relative:
Higher

Actual:
372 ft.

TUNEUP MASTERS
10529 MISSION GORGE
SANTEE, CA 92071

Site 1 of 5 in cluster L

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE
SAN DIEGO CO LOP

1000224682
N/A

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303191
Global Id:	T0607303191
Latitude:	32.8381462500116
Longitude:	-116.968055963516
Status:	Completed - Case Closed
Status Date:	11/03/2011
Case Worker:	KK
RB Case Number:	9UT958
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13967-001
Potential Media Affect:	Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern:	Gasoline
Site History:	A retail fueling station, equipped with two 12,000-gallon underground storage tanks (USTs) and three dispenser islands, was reportedly operated at the site from approximately 1966 to 1980. The gasoline dispensers were removed and the site was subsequently leased to Tuneup Masters in 1982 for use as an automotive repair shop. Tuneup Masters utilized the USTs solely for waste oil storage until approximately 1988, when waste oil storage was transferred to an above ground storage tank installed at the site. On January 20, 1994, the USTs were removed from the site in accordance with a court order and the Department of Environmental Health (DEH) directed soil sampling beneath the USTs and associated piping. Total petroleum hydrocarbons (TPH) were detected beneath the USTs up to a concentration of 330 milligrams per kilogram (mg/kg) and DEH subsequently opened unauthorized release case H13967-001 (Shattuck Property) citing both Tuneup Masters and Donald Shattuck as responsible parties. In a letter dated May 6, 1996, DEH determined that Tuneup Masters was not a responsible party after limited assessment activities conducted in August 1995 indicated that gasoline was the primary constituent present in the subsurface. During this assessment, three soil borings were advanced in the vicinity of the former USTs and soil samples were collected. One of the borings was converted to a temporary well and a grab groundwater sample was collected. Total petroleum hydrocarbons as gasoline (TPHg) and benzene impacted soil were detected up to 2,540 and 17.3 mg/kg, respectively. TPHg and benzene impacted groundwater were detected up to 116,000 and 5,490 micrograms per liter, respectively. Gasoline impacts were generally found to increase with depth suggesting the USTs were not the source of gasoline impacts observed in the smear zone (approximately 15 to 20 feet below grade). Further investigation identified an unauthorized release at Chevron Station 9-1408 (H05725-001), located hydrologically upgradient of the Shattuck property to the southeast across Railroad Avenue, at 8888 North Magnolia Avenue in Santee. Monitoring wells installed by Chevron in the vicinity of the Chevron site and the Shattuck property indicated a significant release of petroleum hydrocarbons had occurred at the Chevron station, resulting in liquid-phase hydrocarbon (LPH) impacts

TUNEUP MASTERS (Continued) **1000224682**

up to 5.48 feet thick. Historically, LPH extended from the Chevron dispenser islands beneath the Shattuck property into Mission Gorge Road, north and northwest of the Shattuck property. The site conceptual model provided by Chevron indicated that the dissolved-phase and LPH plume extended more than 250 feet downgradient of the Chevron dispenser islands, encompassing the majority of the Shattuck property. Chevron monitoring wells located adjacent to the Shattuck property confirm this interpretation indicating that smear zone gasoline impacts observed during the aforementioned boring investigation on the Shattuck property originated from the Chevron Station. The Shattuck property consultant estimated that approximately 1,100 cubic yards of hydrocarbon-impacted soil associated with the used oil release remains at the site. However, a significant amount of petroleum-impacted soil from the Chevron release exists at the Shattuck property which Chevron has agreed to address. The Shattuck property consultant concluded that any hydrocarbon impacts associated with the operation of the gasoline and waste oil tanks at the Shattuck property are minimal and not significant in comparison with impacts from the Chevron release. The consultant recommends that the Shattuck property site be closed and that no further action be required at this time. DEH agrees with the consultants conclusions and recommendation provided that access to the Shattuck property be allowed for Chevron to conduct DEH required assessment and remediation activities. In a letter dated June 2, 2011, addressed to Donald Shattuck and Chevron, DEH required that Chevron address potential health risk issues and mitigation of hydrocarbon-impacted soil and groundwater on the Shattuck property. In subsequent correspondence, Chevron agreed to address these issues as part of their cleanup of H05725-001.

LUST:

Global Id:	T0607303191
Contact Type:	Local Agency Caseworker
Contact Name:	KEITH KEZER
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	keith.kezer@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607303191
Action Type:	ENFORCEMENT
Date:	12/05/2008
Action:	Letter - Notice
Global Id:	T0607303191
Action Type:	Other
Date:	01/20/1994
Action:	Leak Reported
Global Id:	T0607303191
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice

TUNEUP MASTERS (Continued) **1000224682**

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/05/2009
Action: Notice of Violation

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/17/2009
Action: Notice of Violation

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 05/06/2010
Action: Notice to Comply

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 08/18/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303191
Action Type: ENFORCEMENT
Date: 11/03/2011
Action: Closure/No Further Action Letter

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Began

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Discovery

Global Id: T0607303191
Action Type: RESPONSE
Date: 09/12/2011
Action: Other Report / Document

Global Id: T0607303191
Action Type: ENFORCEMENT

TUNEUP MASTERS (Continued) **1000224682**

Date: 05/12/1988
Action: Notice of Responsibility

Global Id: T0607303191
Action Type: Other
Date: 01/20/1994
Action: Leak Stopped

Global Id: T0607303191
Action Type: RESPONSE
Date: 06/18/2010
Action: Conceptual Site Model - Regulator Responded

LUST:
Global Id: T0607303191
Status: Completed - Case Closed
Status Date: 11/03/2011

Global Id: T0607303191
Status: Open - Case Begin Date
Status Date: 05/12/1988

Global Id: T0607303191
Status: Open - Remediation
Status Date: 12/20/2002

Global Id: T0607303191
Status: Open - Site Assessment
Status Date: 11/13/2009

Global Id: T0607303191
Status: Open - Verification Monitoring
Status Date: 11/13/2009

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT958
Local Case: H13967-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
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: 05/12/1988
Date Stopped: 05/12/1988
Confirm Date: 05/12/1988
Submit Workplan: Not reported
Prelim Assess: 05/16/1988
Desc Pollution: Not reported

TUNEUP MASTERS (Continued) **1000224682**

Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/16/1988
Enforce Date: 5/12/88
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.12
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H13967-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 12/20/2002
Date Began: 5/12/1988

HMMD SAN DIEGO:
Permit Number: 113967
Business Type: 6HK26
EPA Id Number: CAD982006017
APN: 384-091-08-00
Last HMMD Inspection: 03/15/2001
Facility Telephone: 619-258-2833
Permit Status: INAC
Permit Expiration: 02/28/2003
Date Last Updated: 11/02/2012
Facility Owner: TUNE MASTER INC
Facility Mailing Address: 810 GREENVIEW DR
Facility Mailing City: GRAND PRAIRIE
Facility Mailing State: TX
Facility Mailing Zip: 75050-2438
UST Owner: DONALD E SHATTUCK
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 113967 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 113967
Tank Type: SINGLE WALL
Additional Id: 413001
Capacity Gallons: 10000

TUNEUP MASTERS (Continued) **1000224682**

UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1994-01-20 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 113967 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 113967
Tank Type: SINGLE WALL
Additional Id: 413002
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-01-20 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: 13967
Number: 9
Board Of Equalization: 44-022827
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013967-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 2

Status: Active
Comp Number: 13967
Number: 9
Board Of Equalization: 44-022827
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-013967-000002
Tank Status: A

TUNEUP MASTERS (Continued) **1000224682**

Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT958

SAN DIEGO CO LOP:

Record ID:	DEH1994-LSAM-H13967-001
Record Status:	Completed
Opened Date:	01/20/1994
Parcel Number:	384-091-08-00
Case Type:	LOP - Local Oversight Program
Historical Name:	TUNEUP MASTERS NO.413
SWRCB Global ID:	T0607303191
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	01/20/1994
Census Tract:	166.17
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid:	1231 E 6
Latitude:	32.8381176
Longitude:	-116.9680927
X MapCoord:	6341129.668
Y MapCoord:	1885482.328

J42 **FIZ FAST** **LUST** **S106874907**
WSW **9851 PROSPECT AV** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **SAN DIEGO CO LOP**
0.436 mi.
2304 ft. **Site 2 of 2 in cluster J**

Relative:
Lower

Actual:
351 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607391738
Global Id:	T0607391738
Latitude:	32.831054
Longitude:	-116.982123
Status:	Completed - Case Closed
Status Date:	09/20/2013
Case Worker:	CF
RB Case Number:	Not reported
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H27277-001
Potential Media Affect:	Soil

FIZ FAST (Continued) **S106874907**

Potential Contaminants of Concern: Gasoline
Site History: A 1,000-gallon capacity, steel, underground storage tank (UST) was removed from the commercial property located at 9851 Prospect Avenue, Santee, California, on October 1, 2003. The UST had apparently been installed in June 1970 and was used to store gasoline. The tank was reportedly emptied in June 1972 and removed from service. During the over-excavation and removal of the tank in 2003, the County inspector observed that the walls of the steel tank were corroded and that several holes were evident at its base. Two soil samples were collected from the base of the excavation during the removal inspection. Petroleum hydrocarbons were detected in one of the samples as gasoline (42 milligrams per kilogram [mg/kg]) and as diesel (130 mg/kg). Xylene (0.21 mg/kg) was the only aromatic hydrocarbon detected in the sample. Fuel oxygenates were not detected in the soil sample. Although groundwater was not encountered in the UST excavation, the water table was estimated to occur immediately below the excavation. Reportedly due to the sites proximity to a residence, DEH opened case #H27277-001 on November 5, 2003. A work plan was submitted in October 2004 to perform a soil and water investigation. The work plan was not implemented. A second work plan for a soil and groundwater investigation was submitted on November 26, 2012, and approved by DEH. Two borings were advanced through alluvium using direct-push equipment on June 19, 2013 at locations approximating the southern and northern ends of the former UST. The initial boring was terminated at a depth of 16 feet below ground surface (bgs) where weathered granite was encountered. Alluvium was logged from the ground surface to a total depth of 16 feet bgs in the second boring. Soil samples were collected as the borings were advanced. Groundwater was encountered at a depth of approximately 12 feet bgs. Temporary wells were installed in the borings. After purging three borehole volumes of water from the wells, a discrete-depth groundwater sample was collected from each temporary well casing. The soil and groundwater samples were analyzed for total petroleum hydrocarbons (TPH) as gasoline and as diesel, benzene, toluene, ethylbenzene, xylene, fuel oxygenates, and ethanol. None of the analytes were detected in the soil and discrete-depth groundwater samples. Based on the analytical results, the consultant has recommended no further action and case closure. DEH concurs with these recommendations.

LUST:

Global Id: T0607391738
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

Global Id: T0607391738
Contact Type: Regional Board Caseworker
Contact Name: SEAN MCCLAIN
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sean.mcclain@waterboards.ca.gov
Phone Number: 6195213374

FIZ FAST (Continued) **S106874907**

LUST:

Global Id: T0607391738
Action Type: RESPONSE
Date: 11/30/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 10/08/2008
Action: Letter - Notice

Global Id: T0607391738
Action Type: Other
Date: 10/01/2003
Action: Leak Reported

Global Id: T0607391738
Action Type: RESPONSE
Date: 08/28/2013
Action: Soil and Water Investigation Report

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 07/10/2009
Action: Letter - Notice

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 09/20/2013
Action: Closure/No Further Action Letter

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: Letter - Notice

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 08/21/2012
Action: Letter - Notice

Global Id: T0607391738
Action Type: Other
Date: 06/01/1970
Action: Leak Began

Global Id: T0607391738
Action Type: Other
Date: 06/01/1970
Action: Leak Discovery

Global Id: T0607391738
Action Type: ENFORCEMENT
Date: 11/17/2003
Action: Notice of Responsibility

Global Id: T0607391738

FIZ FAST (Continued) **S106874907**

Action Type: Other
Date: 03/15/1972
Action: Leak Stopped

LUST:
Global Id: T0607391738
Status: Completed - Case Closed
Status Date: 09/20/2013

Global Id: T0607391738
Status: Open - Case Begin Date
Status Date: 06/01/1970

Global Id: T0607391738
Status: Open - Site Assessment
Status Date: 10/18/2004

SAN DIEGO CO. SAM:
Case Number: H27277-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 10/18/2004
Date Began: 6/1/1970

SAN DIEGO CO LOP:
Record ID: DEH2003-LSAM-H27277-001
Record Status: Completed
Opened Date: 10/01/2003
Parcel Number: 384-190-35-00
Case Type: LOP - Local Oversight Program
Historical Name: FIZ FAST
SWRCB Global ID: T0607391738
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 11/05/2003
Census Tract: 162.02
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid: 1231 D 7
Latitude: 32.8310162
Longitude: -116.9821239
X MapCoord: 6336770.885
Y MapCoord: 1882946.056

43
SE
1/4-1/2
0.438 mi.
2310 ft.

FRED'S FENCING
10560 KENNEY ST
SANTEE, CA 92071

SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
SAN DIEGO CO LOP

S104745500
N/A

Relative:
Higher

Actual:
383 ft.

SAN DIEGO CO. SAM:

Case Number:	H02526-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Complaint
Facility Status:	Preliminary Assessment
Date:	1/13/1994
Date Began:	10/18/1991

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	07/20/2013
Global Id:	T0608152713
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H02526-001
Latitude:	32.8297962417228
Longitude:	-116.967728734016
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:	Diesel
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	206444
Business Type:	6HK35
EPA Id Number:	Not reported
APN:	384-250-27-00
Last HMMD Inspection:	02/01/2012
Facility Telephone:	619-562-5331
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	FARID KHOURI
Facility Mailing Address:	10560 KENNEY ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FRED'S FENCING (Continued) **S104745500**

Inventory Active Permits (not SQG Medical):

Permit Number:	206444
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	206444
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS/ CO2 MIX
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	206444
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	206444
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	POWDER COATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

Permit Number:	206444
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

Violations Active Permits:

Permit Number:	206444
Update Date:	11/02/2012
Inspection Date:	07/02/2010
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

FRED'S FENCING (Continued) **S104745500**

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-562-5331
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	12/20/2017
Facility Owner:	Not reported
Facility Mailing Address:	10560 KENNEY ST, SANTEE, CA 92071
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206444
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4095145
Return To Compliance Date:	2015-03-30T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-12-20T00:00:00.000
Inspection Date:	2015-03-30T00:00:00.000
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206444
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5646467
Return To Compliance Date:	2017-03-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-12-20T00:00:00.000
Inspection Date:	2017-02-21T17:16:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

FRED'S FENCING (Continued) **S104745500**

Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206444
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4095145
Return To Compliance Date:	2015-03-30T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-12-20T00:00:00.000
Inspection Date:	2015-03-30T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A

Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-206444
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4095145
Return To Compliance Date:	2015-03-30T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2017-12-20T00:00:00.000
Inspection Date:	2015-03-30T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Waste and Materials:

Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147066
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-12-20T02:33:13.000
Chemical Name:	POWDER COATING
Common Name:	POWDER COATING
Case Number:	Not reported

Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0147067
Trade Secret:	N
Hazardous Material Type:	Pure

FRED'S FENCING (Continued) **S104745500**

Last Updated: 2017-12-20T02:33:13.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2006-HUPFP-206444
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147068
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:33:13.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2006-HUPFP-206444
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147069
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-12-20T02:33:13.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2006-HUPFP-206444
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0147070
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-20T02:33:13.000
Chemical Name: ARGON GAS/ CO2 MIX
Common Name: ARGON GAS/ CO2 MIX
Case Number: Not reported

Record ID: DEH2006-HUPFP-206444
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2006-HCHEM-649429
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-03-03T01:11:25.000
Chemical Name: ARGON GAS/ CO2 MIX
Common Name: Not reported
Case Number: 7440-37-1

Record ID: DEH2006-HUPFP-206444
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2006-HCHEM-649430
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-03-03T01:11:25.000
Chemical Name: PROPANE

FRED'S FENCING (Continued) **S104745500**

Common Name:	Not reported
Case Number:	68476-85-7
Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2006-HCHEM-649431
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-03-03T01:11:25.000
Chemical Name:	OXYGEN GAS
Common Name:	Not reported
Case Number:	7782-44-7
Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2006-HCHEM-649432
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-03T01:11:25.000
Chemical Name:	POWDER COATING
Common Name:	Not reported
Case Number:	MIXTURE
Record ID:	DEH2006-HUPFP-206444
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2006-HCHEM-649433
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-03-03T01:11:25.000
Chemical Name:	ACETYLENE GAS
Common Name:	Not reported
Case Number:	74-86-2

Permit Number:	102526
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	384-250-27-00
Last HMMD Inspection:	06/03/1998
Facility Telephone:	619-562-8526
Permit Status:	INAC
Permit Expiration:	11/30/2000
Date Last Updated:	11/02/2012
Facility Owner:	VIOLET D TERRELL
Facility Mailing Address:	1366 E LOS ALTOS AV
Facility Mailing City:	FRESNO
Facility Mailing State:	CA
Facility Mailing Zip:	93710-4124
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

FRED'S FENCING (Continued) **S104745500**

Generate Medical Waste: Not reported

SAN DIEGO CO LOP:

Record ID:	DEH1991-LSAM-H02526-001
Record Status:	Completed
Opened Date:	10/18/1991
Parcel Number:	384-250-27-00
Case Type:	Not reported
Historical Name:	TERRELL'S SANDBLASTING
SWRCB Global ID:	T0608152713
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	10/18/1991
Census Tract:	162.02
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.13
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid:	1231 E 7
Latitude:	32.8301766
Longitude:	-116.9678196
X MapCoord:	6341163.145
Y MapCoord:	1882604.035

M44 **SANTEE STATION** **LUST** **S100733621**
ENE **8866 NORTH MAGNOLIA AVENUE** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SANTEE, CA 92071** **CPS-SLIC**
0.449 mi. **San Diego Co. HMMD**
2373 ft. **Site 1 of 2 in cluster M** **HIST CORTESE**

Relative:
Higher

Actual:
380 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303213
Global Id:	T0607303213
Latitude:	32.837086
Longitude:	-116.967069
Status:	Completed - Case Closed
Status Date:	07/27/1988
Case Worker:	Not reported
RB Case Number:	9UT979
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H26483-001
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607303213
Action Type:	ENFORCEMENT
Date:	07/27/1988
Action:	Closure/No Further Action Letter

LUST:

Global Id:	T0607303213

SANTEE STATION (Continued) **S100733621**

Status: Completed - Case Closed
Status Date: 07/27/1988

Global Id: T0607303213
Status: Open - Case Begin Date
Status Date: 06/20/1988

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT979
Local Case: H26483-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 06/14/1988
Date Stopped: 06/14/1988
Confirm Date: 06/20/1988
Submit Workplan: Not reported
Prelim Assess: 06/22/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/22/1988
Enforce Date: Not reported
Closed Date: 7/27/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
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 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

SAN DIEGO CO. SAM:
Case Number: H26483-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/27/1988
Date Began: 6/20/1988

SANTEE STATION (Continued) **S100733621**

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/03/2016
Global Id:	T10000007315
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2015-LSAM-000321
Latitude:	32.83707
Longitude:	-116.96705
Case Type:	Cleanup Program Site
Case Worker:	LA
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:	The approximately 2.35 acre site is located at 8866 N. Magnolia in Santee. The site is vacant and unused, but was formerly occupied by a gasoline service station in the northern portion and a retail center with associated parking in the central and southern portions sometime prior to 1964. Adjoining property to the north is an operating Chevron Station and a Napa Auto Care facility. A prior unauthorized release case, H26483-001 was opened due to the removal of four underground storage tanks (USTs) from the gas station on site, which occurred on June 14, 1988. Release H26483-001 was closed on July 27, 1988, with very low concentrations of gasoline contaminants remaining in the soil. A Voluntary Assistance Program (VAP) case, DEH2015-LSAM-000321, was opened on August 25, 2015 for proposed commercial redevelopment of the site, and to fulfill the City of Santee requirements. A Phase I and II Environmental Site Assessment was completed in September 2015. This assessment consisted of four direct-push borings and collection of continuous core samples in the former UST and dispenser excavations. All of the soil sample results were nondetect for total petroleum hydrocarbons (TPH), and volatile organic compounds (VOCs). A grab groundwater sample was collected from boring B2, which was located within the former excavation. The grab groundwater sample results were nondetect for TPH and VOCs. Additionally, seven temporary soil vapor probes were installed at the former UST excavation and along the northern boundary adjacent to the Chevron station. Low levels of benzene vapor were found in some of the soil vapor samples from the UST excavation, and adjacent to the Chevron station. The benzene soil vapor concentrations were compared to EPA Region 9 Regional Screening Levels (RSLs) for a commercial/industrial land use scenario. The benzene concentrations observed were well below the RSLs. A Soil Management Plan was prepared for construction grading activities in case impacted soil was encountered or generated during the development of the site. The plan was approved by the Department of Environmental Health (DEH) on December 15, 2015, with a condition that a Site Closure report be submitted, at the end of the grading activities. The Closure Report was submitted to DEH on May 24, 2016. Grading activities were conducted from December 14th through the 30th, 2015. The consultant provided oversight during the grading to observe for indications of contaminated soil. Approximately 175 cubic yards of petroleum hydrocarbon stained soil was segregated and stockpiled temporarily for soil sampling. Eight soil samples were obtained from the soil stockpile, and the laboratory analytical results indicated there were

SANTEE STATION (Continued) **S100733621**

no TPH concentrations, and very low concentrations of VOCs in one sample. The VOC concentrations were well below the soil screening levels, and it was determined this soil was suitable for reuse onsite. It was placed onsite as compacted fill. There was no other evidence of contamination (staining, odors, or soil vapor readings) observed during the remainder of the grading activities. The consultant has recommended no further action for the case, and DEH concurs with the consultants recommendations.

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

HMMD SAN DIEGO:

Permit Number:	126483
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	384-280-01-00
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	CAMERON BROS CONST CO
Facility Mailing Address:	7766 BALBOA AV
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92111-2228
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 126483 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	126483
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-06-14 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 126483 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	126483
Tank Type:	SINGLE WALL
Additional Id:	2

SANTEE STATION (Continued) **S100733621**

Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-06-14 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 126483 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	126483
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-06-14 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 126483 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	126483
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1988-06-14 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.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT979

45 South 1/4-1/2 0.464 mi. 2452 ft. | **GILLESPIE FIELD**
BILLY MITCHEL
EL CAJON, CA 92020 | **LUST**
HIST CORTESE
Notify 65 | **S100179010**
N/A

Relative: Higher

Actual: 370 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT1394
Local Case:	H26595-001
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	02/17/1989
Date Stopped:	02/17/1989
Confirm Date:	02/17/1989
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:	02/17/1989
Enforce Date:	Not reported
Closed Date:	2/5/90
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	>10'
Beneficial Use:	MUNBU
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
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:	9UT1394

NOTIFY 65:

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

GILLESPIE FIELD (Continued) **S100179010**

Issue Date: Not reported
Incident Description: Not reported

L46 NE 1/4-1/2 0.469 mi. 2476 ft. **DAVE'S AUTO** **SEMS-ARCHIVE** **1003880084**
10538 MISSION GORGE ROAD **CASFN0905459**
SANTEE, CA 92071

Site 2 of 5 in cluster L

Relative: Higher

Actual: 369 ft.

SEMS Archive:

Site ID:	0905459
EPA ID:	CASFN0905459
Cong District:	Not reported
FIPS Code:	06073
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Latitude:	Not reported
Longitude:	Not reported

SEMS Archive Detail:

Region:	09
Site ID:	0905459
EPA ID:	CASFN0905459
Site Name:	DAVE'S AUTO
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2000-07-24 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0905459
EPA ID:	CASFN0905459
Site Name:	DAVE'S AUTO
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1998-02-20 05:00:00
Finish Date:	1998-02-20 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0905459
EPA ID:	CASFN0905459
Site Name:	DAVE'S AUTO
NPL:	N
FF:	N
OU:	00

DAVE'S AUTO (Continued) **1003880084**

Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1999-03-18 05:00:00
Finish Date:	1999-06-23 04:00:00
Qual:	N
Current Action Lead:	St Perf

L47 **CHEVRON PRODUCTS CO #91408** **SAN DIEGO CO. SAM** **S108406987**
NE **8888 MAGNOLIA AV** **N/A**
1/4-1/2 **SANTEE, CA 92071**
0.474 mi.
2505 ft. **Site 3 of 5 in cluster L**

Relative:
Higher

Actual:
373 ft.

SAN DIEGO CO. SAM:

Case Number:	H05725-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	1/1/1992
Date Began:	8/1/1983

L48 **CHEVRON PRODUCTS CO #91408** **LUST** **S104746239**
NE **8888 MAGNOLIA AV** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SANTEE, CA 92071** **HIST CORTESE**
0.474 mi. **SAN DIEGO CO LOP**
2505 ft. **Site 4 of 5 in cluster L**

Relative:
Higher

Actual:
373 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303021
Global Id:	T0607303021
Latitude:	32.8382116
Longitude:	-116.9672699
Status:	Open - Remediation
Status Date:	01/01/1992
Case Worker:	EP
RB Case Number:	9UT766
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05725-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	A leak of unleaded gasoline from a riser pipe at the northeastern pump island was reported in 1983. 430 gallons of gasoline were recovered by a vacuum truck. Monitoring wells were installed to investigate this release. In 1987 a release estimated at 10,000 gallons occurred from an underground storage tank. Free product was present on and off-site with a maximum thickness off-site of 3.8 feet in MW20 in May 2001. Soil vapor extraction operated during 1991-92 and intermittently until 1994. Seven monthly 24 hour DPE events were conducted in April through September 2001 & November 2001 and four quarterly events that ranged from 71 to 82 hours were conducted in

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

2003. Secor estimated that 238 lbs of hydrocarbons were removed in 2001 and 302 lbs in 2003. See Environmental Data tab for additional information.

LUST:

Global Id:	T0607303021
Contact Type:	Local Agency Caseworker
Contact Name:	ED PAREDES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	ed.paredes@sdcounty.ca.gov
Phone Number:	8585056806

LUST:

Global Id:	T0607303021
Action Type:	ENFORCEMENT
Date:	04/18/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	07/30/2016
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	07/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	01/02/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0607303021
Action Type:	ENFORCEMENT
Date:	01/07/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303021
Action Type:	Other
Date:	07/08/1987
Action:	Leak Reported
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303021
Action Type:	RESPONSE
Date:	02/26/2013
Action:	Correspondence
Global Id:	T0607303021
Action Type:	RESPONSE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 01/28/2013
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/03/2013
Action: Other Workplan - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/10/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/17/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/31/2014
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/01/2014
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/20/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/31/2018
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE
Date: 02/16/2017
Action: Other Workplan - Regulator Responded

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/22/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/31/2009
Action: File review

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 12/22/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/23/2009
Action: CAP/RAP - Other Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/26/2017
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607303021
Action Type: RESPONSE
Date: 11/03/2016
Action: Request for Closure - Regulator Responded

Global Id: T0607303021
Action Type: REMEDIATION
Date: 11/01/1984
Action: Free Product Removal

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/18/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 11/16/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 12/30/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 10/18/2011
Action: File review

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/11/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/22/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 09/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 10/18/2013
Action: Technical Correspondence / Assistance / Other

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 10/21/2013
Action: Meeting

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 01/03/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/14/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 11/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/10/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/10/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 05/08/2009
Action: Other Workplan

Global Id: T0607303021
Action Type: RESPONSE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 07/30/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 12/22/2009
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607303021
Action Type: REMEDIATION
Date: 04/24/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607303021
Action Type: REMEDIATION
Date: 06/01/1988
Action: Free Product Removal

Global Id: T0607303021
Action Type: REMEDIATION
Date: 01/15/1991
Action: Soil Vapor Extraction (SVE)

Global Id: T0607303021
Action Type: REMEDIATION
Date: 10/01/1995
Action: Soil Vapor Extraction (SVE)

Global Id: T0607303021
Action Type: Other
Date: 08/01/1983
Action: Leak Began

Global Id: T0607303021
Action Type: Other
Date: 08/01/1983
Action: Leak Discovery

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2017
Action: Monitoring Report - Semi-Annually

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Global Id: T0607303021
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 08/17/2009
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607303021
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 02/14/1988
Action: Clean-up and Abatement Order

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/23/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303021
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 08/05/2011
Action: Correspondence

Global Id: T0607303021
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: Other
Date: 08/01/1983
Action: Leak Stopped

Global Id: T0607303021
Action Type: RESPONSE
Date: 12/15/2011
Action: Well Installation Workplan

Global Id: T0607303021
Action Type: RESPONSE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/13/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 08/30/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/14/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 09/30/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303021
Action Type: RESPONSE
Date: 02/17/2012
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607303021
Action Type: ENFORCEMENT
Date: 07/08/1987
Action: Notice of Responsibility

LUST:
Global Id: T0607303021
Status: Open - Case Begin Date
Status Date: 08/01/1983

Global Id: T0607303021
Status: Open - Remediation
Status Date: 01/01/1992

HMMD SAN DIEGO:
Permit Number: 105725
Business Type: 6HK28
EPA Id Number: CAR000117234
APN: 384-280-13-00
Last HMMD Inspection: 03/26/2012
Facility Telephone: 619-596-5482
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEVRON PRODUCTS COMPANY
Facility Mailing Address: PO BOX 6004
Facility Mailing City: SAN RAMON

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
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

Permit Number:	105725
Update Date:	11/02/2012

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	WASTE FUEL FILTERS & ABSORBENTS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/18/2011
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

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
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

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN’T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405
Violation:	LLD DOESN’T DETECT 3.0 GPH OR EQUIVA
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity:	ACTIVE

Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/16/2005
Violation Code:	6HV3405

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

UST:

UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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 105725 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
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: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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 105725 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 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 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAR000117234
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-596-5482
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/22/2018
Facility Owner:	Not reported
Facility Mailing Address:	P.O. Box 6004 Attn: HES Permit Desk, SAN RAMON, CA 94583
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Y
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5589697
Return To Compliance Date:	2017-02-14T00:00:00.000
Nov:	Yes
Violation Classification:	Not reported
Underground Storage Tank Id:	19871
Container/Tank Id:	Not reported
Last Update:	2018-10-24T20:39:43.000
Inspection Date:	2017-02-14T15:29:54.000
Violation Code:	2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	4834315
Return To Compliance Date:	2014-03-06T00:00:00.000
Nov:	No

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Classification:	Not reported
Underground Storage Tank Id:	19872
Container/Tank Id:	Not reported
Last Update:	2018-10-24T20:39:43.000
Inspection Date:	2014-03-06T18:03:00.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5160986
Return To Compliance Date:	2015-03-13T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	19872
Container/Tank Id:	Not reported
Last Update:	2018-10-24T20:39:43.000
Inspection Date:	2015-03-05T00:00:00.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5222262
Return To Compliance Date:	2016-02-18T00:00:00.000
Nov:	No
Violation Classification:	Class I
Underground Storage Tank Id:	19874
Container/Tank Id:	Not reported
Last Update:	2018-10-24T20:39:43.000
Inspection Date:	2016-02-18T12:56:05.000
Violation Code:	2030026 Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 2636(f)(2)

UST DTL:

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #91408/1741
Tankid:	19871
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-24T20:39:43.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Type Of Tank:	Single Wall

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #91408/1741
Tankid:	19874
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-24T20:39:43.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #91408/1741
Tankid:	19873
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-24T20:39:43.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-105725
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	CHEVRON STATION #91408/1741
Tankid:	19872
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-24T20:39:43.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0183912
Trade Secret:	N
Hazardous Material Type:	Mixture

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Last Updated:	2018-10-24T20:39:43.000
Chemical Name:	Diesel Fuel - Middle Distillates
Common Name:	Diesel Fuel - Middle Distillates
Case Number:	68476-34-6
Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158197
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T20:39:43.000
Chemical Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158198
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T20:39:43.000
Chemical Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0158199
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-24T20:39:43.000
Chemical Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085558
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-15T00:51:04.000
Chemical Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name:	Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0085559
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-02-15T00:51:04.000
Chemical Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Common Name: Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0085560
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-15T00:51:04.000
Chemical Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name: Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157452
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T00:40:27.000
Chemical Name: Petroleum Hydrocarbons
Common Name: Regular Unleaded Gasoline (87 Octane)
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157453
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T00:40:27.000
Chemical Name: Petroleum Hydrocarbons
Common Name: Supreme Unleaded Gasoline (91 Octane)
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0157454
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T00:40:27.000
Chemical Name: Middle Distillates
Common Name: Diesel Fuel
Case Number: 68476346

Record ID: DEH2002-HUPFP-105725
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0132884
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-11T00:40:27.000
Chemical Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Common Name: Spill Bucket/Sump Water - Waste Gasoline/Water
Case Number: Not reported

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132885
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-11T00:40:27.000
Chemical Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Common Name:	Absorbent Spill Pads - Waste Polypropylene Absorbent Spill Pads
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0132886
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-11T00:40:27.000
Chemical Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Common Name:	Used Filters, Hoses and Nozzles - Waste Metal Solids
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0183910
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-24T20:39:43.000
Chemical Name:	Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Common Name:	Regular Unleaded Gasoline (87 Octane) - Petroleum Hydrocarbons
Case Number:	86290-81-5

Record ID:	DEH2002-HUPFP-105725
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0183911
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-24T20:39:43.000
Chemical Name:	Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Common Name:	Supreme Unleaded Gasoline (91 Octane) - Petroleum Hydrocarbons
Case Number:	86290-81-5

Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
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

Permit Number:	105725
Update Date:	11/02/2012

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN’T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN’T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

UST:

UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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 105725 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
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: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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 105725 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 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 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
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

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

	(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
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
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
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

UST:

UST Name:	UNDERGROUND TANK 105725 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
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 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
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:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

UST Name:	UNDERGROUND TANK 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
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 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 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 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105725 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
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

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
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

Permit Number: 105725
Update Date: 11/02/2012

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

	date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/03/2008
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
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/03/2008
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
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
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
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
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
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
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	02/12/2007
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

UST:
UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
Delivery System: PRESSURE

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
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:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
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 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
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 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 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 105725 T005
Last Update:	2012-11-02 14:17:38

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR
UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
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

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	Not reported

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN’T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN’T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN’T DETECT 3.0 GPH OR EQUIVA

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

(UDC):Line leak detector is not installed, not functional, or not
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

UST:

UST Name: UNDERGROUND TANK 105725 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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 105725 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
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: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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 105725 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105725
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-21 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: LINED TRENCH
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

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Name:	UNDERGROUND TANK 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 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 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number:	105725
Business Type:	6HK28
EPA Id Number:	CAR000117234
APN:	384-280-13-00
Last HMMD Inspection:	03/26/2012
Facility Telephone:	619-596-5482
Permit Status:	OPEN
Permit Expiration:	02/28/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS COMPANY
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 105725 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 105725 T008
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105725 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105725
Update Date:	11/02/2012

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105725 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105725
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

Permit Number: 105725
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE FUEL FILTERS & ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/18/2011
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3405
Violation: LLD DOESN'T DETECT 3.0 GPH OR EQUIVA
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 3-Line leak detector does not detect 3.0 gph or equivalent? 2636(f)(2)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/16/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/03/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 02/12/2007
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

Permit Number: 105725
Update Date: 11/02/2012
Inspection Date: 03/02/2010
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

	(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
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
Permit Number:	105725
Update Date:	11/02/2012
Inspection Date:	03/02/2010
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

UST:

UST Name:	UNDERGROUND TANK 105725 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
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 105725 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
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:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

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

UST Name:	UNDERGROUND TANK 105725 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1988-03-21 00:00:00
Year Installed:	1972-01-01 00:00:00
Pipe Type:	LINED TRENCH
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 105725 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	1500
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-05-24 00:00:00
Year Installed:	1972-01-01 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 105725 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1982-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	15
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name:	UNDERGROUND TANK 105725 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Additional Id:	RT1070, RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070 RT4484, RT5540
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	RT1070, RT 4484, RT5540
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31C
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name:	UNDERGROUND TANK 105725 T009
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	SINGLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-05-10 00:00:00

CHEVRON PRODUCTS CO #91408 (Continued) **S104746239**

Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 105725 T010
Last Update:	2012-11-02 14:17:38
Permit Number:	105725
Tank Type:	DOUBLE WALL
Additional Id:	12
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-03-09 00:00:00
Year Installed:	1989-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	SUCTION
Monitor Code:	04
UST Monitor Method:	SW TANK DW PRESSURE PIPE W/RESTRICTIVE LLD W/SIRS: SIR ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT766

SAN DIEGO CO LOP:

Record ID:	DEH1987-LSAM-H05725-001
Record Status:	Open
Opened Date:	07/08/1987
Parcel Number:	384-280-13-00
Case Type:	LOP - Local Oversight Program
Historical Name:	CHEVRON #9-1408
SWRCB Global ID:	T0607303021
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/08/1987
Census Tract:	166.17
Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid:	1231 E 6
Latitude:	32.8378721
Longitude:	-116.9675135
X MapCoord:	6341267.844
Y MapCoord:	1885384.995

L49 NE 1/4-1/2 0.474 mi. 2505 ft. | **CHEVRON SERVICE STATION *** | **LUST** | **S103065633** **N/A**

8888 MAGNOLIA AVE
SANTEE, CA 92071

Site 5 of 5 in cluster L

Relative: Higher
Actual: 373 ft.

LUST REG 9:

Region:	9
Status:	Remedial action (cleanup) Underway
Case Number:	9UT766
Local Case:	H05725-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	FPVS
Local Agency:	San Diego
How Found:	Inventory Control
How Stopped:	Repair Piping
Source:	Piping
Cause:	Structure Failure
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	07/01/1987
Date Stopped:	08/01/1983
Confirm Date:	08/01/1983
Submit Workplan:	Not reported
Prelim Assess:	11/03/1987
Desc Pollution:	Not reported
Remed Plan:	12/22/1987
Remed Action:	5/25/88
Began Monitor:	Not reported
Release Date:	07/02/1987
Enforce Date:	2/19/88
Closed Date:	Not reported
Enforce Type:	Cleanup and Abatement Orders
Pilot Program:	LOP
Basin Number:	907.13
GW Depth:	10’
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1B
File Dispn:	Not reported
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	88-22
Waste Discharge Requirement Number:	Not reported

N50 WNW 1/4-1/2 0.486 mi. 2564 ft. | **BOB BROWN MOTORS** | **LUST** | **S104575364** **N/A**

8835 CUYAMACA ST | **San Diego Co. HMMD**
SANTEE, CA 92071 | **HIST CORTESE**

Site 1 of 2 in cluster N

Relative: Lower
Actual: 350 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302963
Global Id:	T0607302963
Latitude:	32.837007
Longitude:	-116.983104
Status:	Completed - Case Closed
Status Date:	07/13/1990

BOB BROWN MOTORS (Continued) **S104575364**

Case Worker:	Not reported
RB Case Number:	9UT693
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20808-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0607302963
Action Type:	Other
Date:	01/27/1989
Action:	Leak Reported
Global Id:	T0607302963
Action Type:	Other
Date:	09/13/1986
Action:	Leak Began
Global Id:	T0607302963
Action Type:	Other
Date:	09/13/1986
Action:	Leak Discovery
Global Id:	T0607302963
Action Type:	Other
Date:	09/13/1986
Action:	Leak Stopped

LUST:

Global Id:	T0607302963
Status:	Completed - Case Closed
Status Date:	07/13/1990
Global Id:	T0607302963
Status:	Open - Case Begin Date
Status Date:	09/13/1986

HMMD SAN DIEGO:

Permit Number:	120808
Business Type:	6HK27
EPA Id Number:	CAD982016990
APN:	384-041-04-00
Last HMMD Inspection:	09/21/2011
Facility Telephone:	619-258-2050
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PARSONS/CARTER
Facility Mailing Address:	8835 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	BOB BROWN MOTORS
Handle Regulated Hazmat:	Y

BOB BROWN MOTORS (Continued) **S104575364**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS/CO2 GAS
Other Information: MIG MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 67-64-1
Name: LACQUER THINNER D MATERIALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-98-66
Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Other Information: Not reported
Material Waste: Material

BOB BROWN MOTORS (Continued) **S104575364**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120808
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

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
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

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WATER BASED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

BOB BROWN MOTORS (Continued) **S104575364**

Violations Active Permits:

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	04/10/2003
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	04/10/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	04/10/2003
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

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	09/21/2011
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

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	09/12/2006
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

UST:

UST Name:	UNDERGROUND TANK 120808 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120808
Tank Type:	UNKNOWN
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported

BOB BROWN MOTORS (Continued) **S104575364**

Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1975-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	120808
Business Type:	6HK27
EPA Id Number:	CAD982016990
APN:	384-041-04-00
Last HMMD Inspection:	09/21/2011
Facility Telephone:	619-258-2050
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PARSONS/CARTER
Facility Mailing Address:	8835 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	BOB BROWN MOTORS
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

Inventory Active Permits (not SQG Medical):

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS/CO2 GAS
Other Information:	MIG MIX
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE
Other Information:	Not reported
Material Waste:	Material

BOB BROWN MOTORS (Continued) **S104575364**

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 67-64-1
Name: LACQUER THINNER D MATERIALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-98-66
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

Permit Number: 120808
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

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

BOB BROWN MOTORS (Continued) **S104575364**

Permit Number: 120808
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

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WATER BASED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 120808
Update Date: 11/02/2012
Inspection Date: 04/10/2003
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

BOB BROWN MOTORS (Continued) **S104575364**

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	09/21/2011
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

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	09/12/2006
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

UST:

UST Name:	UNDERGROUND TANK 120808 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120808
Tank Type:	UNKNOWN
Additional Id:	3
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:	1975-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Permit Number:	120808
Business Type:	6HK27
EPA Id Number:	CAD982016990
APN:	384-041-04-00
Last HMMD Inspection:	09/21/2011
Facility Telephone:	619-258-2050
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	PARSONS/CARTER
Facility Mailing Address:	8835 CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-
UST Owner:	BOB BROWN MOTORS
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported

BOB BROWN MOTORS (Continued) **S104575364**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS/CO2 GAS
Other Information: MIG MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 67-64-1
Name: LACQUER THINNER D MATERIALS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 120808
Update Date: 11/02/2012
Case Number: 74-98-66
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

Permit Number: 120808

BOB BROWN MOTORS (Continued) **S104575364**

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

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120808
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

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE
Other Information:	WATER BASED
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	120808
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	04/10/2003

BOB BROWN MOTORS (Continued) **S104575364**

Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS
Violation Citation:	Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity:	ACTIVE
Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	04/10/2003
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	04/10/2003
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
Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	09/21/2011
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
Permit Number:	120808
Update Date:	11/02/2012
Inspection Date:	09/12/2006
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

UST:

UST Name:	UNDERGROUND TANK 120808 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120808
Tank Type:	UNKNOWN
Additional Id:	3
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:	1975-01-01 00:00:00
Pipe Type:	Not reported

BOB BROWN MOTORS (Continued) **S104575364**

Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT693

N51
WNW
1/4-1/2
0.486 mi.
2564 ft.

Relative:
Lower

Actual:
350 ft.

CARTER COLLISION SERVICE
8835 CUYAMACA ST
SANTEE, CA 92071

Site 2 of 2 in cluster N

RCRA-SQG **1000105400**
LUST **CAD982016990**
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
ECHO
EMI
HAZNET
SAN DIEGO CO LOP

RCRA-SQG:
Date form received by agency: 10/18/2001
Facility name: CARTER COLLISION SERVICE
Facility address: 8835 CUYAMACA ST
SANTEE, CA 92071
EPA ID: CAD982016990
Mailing address: 8635 CUYAMACA ST
SANTEE, CA 92071
Contact: MATT PARSONS
Contact address: 8835 CUYAMACA ST
SANTEE, CA 92071
Contact country: US
Contact telephone: 619-258-2050
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

CARTER COLLISION SERVICE (Continued) **1000105400**

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

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

Owner/operator name: CARTER COLLISION SERVICE
Owner/operator address: 8835 CUYAMACA ST
SANTEE, CA 92071
Owner/operator country: Not reported
Owner/operator telephone: 619-258-2050
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

Historical Generators:

CARTER COLLISION SERVICE (Continued) **1000105400**

Date form received by agency: 09/01/1996
Site name: CARTER COLLISION SERVICE
Classification: Small Quantity Generator

Violation Status: No violations found

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT693
Local Case: H20808-001
Substance: Waste Oil
Qty Leaked: Not reported
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: 09/13/1986
Date Stopped: 09/13/1986
Confirm Date: 01/27/1989
Submit Workplan: Not reported
Prelim Assess: 03/27/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/22/1986
Enforce Date: Not reported
Closed Date: 7/13/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Medium 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: H20808-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/13/1990
Date Began: 9/13/1986

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

EPA Id Number:	CAL000409556
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-258-2050
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	2375 N. Glenville Drive Building A Suite 500, Richardson, TX 75082
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-25T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T20:37:58.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Re-inspection
Inspection Number:	5952509
Return To Compliance Date:	2018-04-24T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T04:19:01.000
Inspection Date:	2018-04-20T17:08:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID:	DEH2002-HUPFP-120808

CARTER COLLISION SERVICE (Continued) **1000105400**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5440212
Return To Compliance Date:	2016-02-19T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T04:19:01.000
Inspection Date:	2016-02-19T15:18:08.000
Violation Code:	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-25T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T20:37:58.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-20T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T04:19:01.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4094960

CARTER COLLISION SERVICE (Continued) **1000105400**

Return To Compliance Date:	2015-02-11T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T04:19:01.000
Inspection Date:	2015-01-07T00:00:00.000
Violation Code:	3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4094960
Return To Compliance Date:	2015-02-06T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T04:19:01.000
Inspection Date:	2015-01-07T00:00:00.000
Violation Code:	3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5440212
Return To Compliance Date:	2016-02-19T00:00:00.000
Nov:	Yes
Violation Classification:	Class I
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T04:19:01.000
Inspection Date:	2016-02-19T15:18:08.000
Violation Code:	3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5853432
Return To Compliance Date:	2018-04-20T00:00:00.000

CARTER COLLISION SERVICE (Continued) **1000105400**

Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-10-25T20:37:58.000
Inspection Date:	2017-12-06T17:03:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

UST DTL:

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-120808
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	Service King Paint & Body, LLC
Tankid:	26034
Tank Status:	Removed
Date Ust Permanently Closed:	11/08/1986
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2018-10-25T04:19:01.000
Tank Capacityin Gallons:	550
Tank Contents:	Not reported
Type Of Tank:	95

Waste and Materials:

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0151059
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-21T02:32:59.000
Chemical Name:	WASTE 461 PAINT SLUDGE
Common Name:	WASTE 461 PAINT SLUDGE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073772
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-15T15:50:33.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	USED OIL
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-120808
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073774
Trade Secret:	N

CARTER COLLISION SERVICE (Continued) **1000105400**

Hazardous Material Type: Not reported
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0073775
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0176213
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0176214
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0176215
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0176216
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-21T02:32:59.000

CARTER COLLISION SERVICE (Continued) **1000105400**

Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151056
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151057
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0151058
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-21T02:32:59.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183401
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183402
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS

CARTER COLLISION SERVICE (Continued) **1000105400**

Case Number: 67-64-1

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157746
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091276
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091277
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091278
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Common Name: PROPANE GAS-CYLINDER (1 GALLON OF PROPANE =37CF)
Case Number: 74-98-66

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0091279
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-03-15T15:50:33.000
Chemical Name: LACQUER THINNER D MATERIALS
Common Name: LACQUER THINNER D MATERIALS
Case Number: 67-64-1

CARTER COLLISION SERVICE (Continued) **1000105400**

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183399
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0183400
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157747
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WATER BASED
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157748
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0157749
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T04:19:01.000
Chemical Name: WASTE 461 PAINT SLUDGE
Common Name: WASTE 461 PAINT SLUDGE
Case Number: Not reported

Record ID: DEH2002-HUPFP-120808
Permit Status: Permit Renewed

CARTER COLLISION SERVICE (Continued) **1000105400**

Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0073773
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-15T15:50:33.000
Chemical Name:	WASTE 461 PAINT SLUDGE
Common Name:	WATER BASED
Case Number:	Not reported

SWEEPS UST:

Status:	Active
Comp Number:	20808
Number:	9
Board Of Equalization:	44-023338
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:	20808
Number:	Not reported
Board Of Equalization:	44-023338
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020808-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

HIST UST:

File Number:	0002ACAD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ACAD.pdf
Region:	STATE
Facility ID:	00000060556
Facility Type:	Other
Other Type:	CAR DEALERSHIP
Contact Name:	BOB BROWN
Telephone:	6194486757
Owner Name:	BOB BROWN MOTORS
Owner Address:	8835 CUYAMACA, P.O. BOX A

CARTER COLLISION SERVICE (Continued) **1000105400**

Owner City,St,Zip: SANTEE, CA 92071
Total Tanks: 0001

Tank Num: 001
Container Num: 3
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110055736547

Environmental Interest/Information System
STATE MASTER

Registry ID: 110002777255

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

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

ECHO:
Envid: 1000105400
Registry ID: 110002777255
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002777255

EMI:
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 7480
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: 2.91
Reactive Organic Gases Tons/Yr: 2.75
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

CARTER COLLISION SERVICE (Continued) **1000105400**

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:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	7480
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:	2.9100000000000001
Reactive Organic Gases Tons/Yr:	2.75
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

CARTER COLLISION SERVICE (Continued) **1000105400**

Air Basin:	SD
Facility ID:	7480
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:	2.9100000000000001
Reactive Organic Gases Tons/Yr:	2.75
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:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	7480
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	2015
County Code:	37
Air Basin:	SD
Facility ID:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
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:	2016
County Code:	37
Air Basin:	SD
Facility ID:	7480
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:	2.91
Reactive Organic Gases Tons/Yr:	2.75
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported

CARTER COLLISION SERVICE (Continued) **1000105400**

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HAZNET:

Facility Name:	SERVICE KING PAINT & BODY LLC
envid:	1000105400
Year:	2017
GEPAID:	CAL000409556
Contact:	JUAN GUERRERO
Telephone:	2145733901
Mailing Name:	Not reported
Mailing Address:	2375 N. GLENVILLE DR.
Mailing City,St,Zip:	RICHARDSON, TX 750820000
Gen County:	San Diego
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	1000105400
Year:	2016
GEPAID:	CAL000409556
Contact:	JUAN GUERRERO
Telephone:	2145733901
Mailing Name:	Not reported
Mailing Address:	2600 N. CENTRAL EXPRESSWAY
Mailing City,St,Zip:	RICHARDSON, TX 750807413
Gen County:	San Diego
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Unspecified aqueous solution
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.008
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	1000105400
Year:	2016
GEPAID:	CAD982016990
Contact:	TIM BECKER
Telephone:	6199545484
Mailing Name:	Not reported
Mailing Address:	8835 CUYAMACA ST
Mailing City,St,Zip:	SANTEE, CA 920714220
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

CARTER COLLISION SERVICE (Continued) **1000105400**

(H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000105400
Year: 2016
GEPAID: CAD982016990
Contact: TIM BECKER
Telephone: 6199545484
Mailing Name: Not reported
Mailing Address: 8835 CUYAMACA ST
Mailing City,St,Zip: SANTEE, CA 920714220
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: 0.2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000105400
Year: 2016
GEPAID: CAD982016990
Contact: TIM BECKER
Telephone: 6199545484
Mailing Name: Not reported
Mailing Address: 8835 CUYAMACA ST
Mailing City,St,Zip: SANTEE, CA 920714220
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: 0.2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

SAN DIEGO CO LOP:
Record ID: DEH1989-LSAM-H20808-001
Record Status: Completed
Opened Date: 01/27/1989
Parcel Number: 384-041-04-00
Case Type: LOP - Local Oversight Program
Historical Name: BOB BROWN MOTORS
SWRCB Global ID: T0607302963
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 01/27/1989
Census Tract: 166.17

CARTER COLLISION SERVICE (Continued) **1000105400**

Community:	Santee
Jurisdiction:	SANTEE
Watershed Basin Number:	907.12
Water Purveyor:	PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency:	PADRE DAM MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid:	1231 D 7
Latitude:	32.8370071
Longitude:	-116.9831053
X MapCoord:	6336485.512
Y MapCoord:	1885124.014

M52 **SANTEE ARMY CAMP** **ENVIROSTOR** **S107737292**
ENE **N/A**
1/4-1/2 **SANTEE, CA**
0.486 mi.
2566 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
376 ft.

ENVIROSTOR:

Facility ID:	80000969
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:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.8375
Longitude:	-116.9666
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA35200
Alias Type:	Federal Facility ID
Alias Name:	J09CA7323
Alias Type:	INPR
Alias Name:	80000969
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:	09/21/1999
Comments:	Not reported

SANTEE ARMY CAMP (Continued) **S107737292**

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

O53 WNW 1/4-1/2 0.492 mi. 2600 ft. **CIRCLE K STORE #2957** **RCRA-SQG** **1000174100**
8733 CUYAMACA ST **LUST** **CAD981681281**
SANTEE, CA 92071 **SAN DIEGO CO. SAM**
San Diego Co. HMMD
Site 1 of 2 in cluster O **SWEEPS UST**
HIST UST
Relative: Lower **FINDS**
ECHO
Actual: 351 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	CIRCLE K STORE #2957
Facility address:	8733 CUYAMACA ST SANTEE, CA 92071
EPA ID:	CAD981681281
Mailing address:	5811 MANZANITA AVE CARMICHAEL, CA 95608
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CIRCLE K CORP
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED

CIRCLE K STORE #2957 (Continued) **1000174100**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: 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: 10/16/1986
Site name: CIRCLE K STORE #2957
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2461
Local Case: H20816-002
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: Other ground water affected
Date Found: 03/30/1993
Date Stopped: 03/30/1993
Confirm Date: 04/16/1993
Submit Workplan: 3/30/93
Prelim Assess: 03/30/1993
Desc Pollution: 12/15/94

CIRCLE K STORE #2957 (Continued) **1000174100**

Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/20/1993
Enforce Date: Not reported
Closed Date: 9/19/96
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 15'
Beneficial Use: Municipal 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

SAN DIEGO CO. SAM:
Case Number: H20816-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 6/3/1988
Date Began: 9/16/1987

Case Number: H20816-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 9/26/1996
Date Began: 3/30/1993

HMMD SAN DIEGO:
Permit Number: 120816
Business Type: Not reported
EPA Id Number: Not reported
APN: DEH-120816
Last HMMD Inspection: 01/16/1992
Facility Telephone: 619-562-6394
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: TIC TOC SYSTEMS INC
Facility Mailing Address: PO BOX 52084
Facility Mailing City: PHOENIX
Facility Mailing State: AZ
Facility Mailing Zip: 85072-2084
UST Owner: TIC TOC SYSTEMS INC
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

CIRCLE K STORE #2957 (Continued) **1000174100**

Generate Medical Waste: Not reported

UST:

UST Name:	UNDERGROUND TANK 120816 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120816
Tank Type:	SINGLE WALL
Additional Id:	1 LEADED
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-03-30 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 120816 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120816
Tank Type:	SINGLE WALL
Additional Id:	2 UNLEADED
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-03-30 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 120816 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120816
Tank Type:	SINGLE WALL
Additional Id:	3 PREMIUM
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1993-03-30 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

SWEEPS UST:

Status: Active

CIRCLE K STORE #2957 (Continued) **1000174100**

Comp Number:	20816
Number:	9
Board Of Equalization:	44-022104
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020816-000001
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	20816
Number:	9
Board Of Equalization:	44-022104
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020816-000002
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	20816
Number:	9
Board Of Equalization:	44-022104
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020816-000003
Tank Status:	A
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

HIST UST:

File Number:	0002AEE2
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEE2.pdf
Region:	STATE
Facility ID:	00000013668
Facility Type:	Gas Station
Other Type:	Not reported

CIRCLE K STORE #2957 (Continued) **1000174100**

Contact Name:	KEN ZIMMERMAN
Telephone:	6194489717
Owner Name:	CIRCLE K CORPORATION
Owner Address:	4500 SOUTH 40TH STREET
Owner City,St,Zip:	PHOENIX, AZ 85040
Total Tanks:	0003

Tank Num:	001
Container Num:	1
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:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002749893

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

STATE MASTER

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

ECHO:
Envid: 1000174100

CIRCLE K STORE #2957 (Continued) **1000174100**

Registry ID: 110002749893
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002749893

O54 WNW 1/4-1/2 0.492 mi. 2600 ft. | **CIRCLE K #2957**
8733 CUYAMACA ST
SANTEE, CA 92071 | **LUST** **S103674816**
CPS-SLIC **N/A**
HIST CORTESE

Site 2 of 2 in cluster O

Relative: Lower

Actual: 351 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301219
Global Id:	T0607301219
Latitude:	32.835276
Longitude:	-116.98344
Status:	Completed - Case Closed
Status Date:	09/26/1996
Case Worker:	Not reported
RB Case Number:	9UT2461
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H20816-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Reported
Global Id:	T0607301219
Action Type:	ENFORCEMENT
Date:	09/19/1996
Action:	Closure/No Further Action Letter - #H20816-002
Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Began
Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Discovery
Global Id:	T0607301219
Action Type:	ENFORCEMENT
Date:	05/11/1993
Action:	Notice of Responsibility
Global Id:	T0607301219
Action Type:	Other
Date:	03/30/1993
Action:	Leak Stopped

CIRCLE K #2957 (Continued) **S103674816**

LUST:

Global Id:	T0607301219
Status:	Completed - Case Closed
Status Date:	09/26/1996

Global Id:	T0607301219
Status:	Open - Case Begin Date
Status Date:	03/30/1993

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/03/1988
Global Id:	T0608131378
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H20816-001
Latitude:	32.835295
Longitude:	-116.983441
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:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2461

---

55 North 1/2-1 0.506 mi. 2671 ft. **EDGEMORE HOSPITAL** **Notify 65** **S100178162**
N/A

SANTEE, CA

Relative: Lower

Actual: 350 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

56
West
1/2-1
0.521 mi.
2750 ft.

Relative:
Lower

Actual:
348 ft.

HOGAN'S HYDRAULICS
8656 CUYAMACA ST
SANTEE, CA 92071

ENVIROSTOR
LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
SAN DIEGO CO LOP

S105692662
N/A

ENVIROSTOR:

Facility ID:	37000066
Status:	Refer: 1248 Local Agency
Status Date:	06/14/2000
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:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	32.83258
Longitude:	-116.9838
APN:	38431136
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	38431136
Alias Type:	APN
Alias Name:	37000066
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:	06/17/2000
Comments:	SB 1248 SAN DIEGO COUNTY
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site

HOGAN'S HYDRAULICS (Continued) **S105692662**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300040
Global Id:	T0607300040
Latitude:	32.8333808
Longitude:	-116.9838898
Status:	Completed - Case Closed
Status Date:	10/05/2000
Case Worker:	SW
RB Case Number:	9UT1019
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H08416-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607300040
Contact Type:	Local Agency Caseworker
Contact Name:	SCOTT WELDON
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	scott.weldon@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607300040
Action Type:	Other
Date:	07/14/1988
Action:	Leak Reported
Global Id:	T0607300040
Action Type:	Other
Date:	06/15/1988
Action:	Leak Began
Global Id:	T0607300040
Action Type:	Other
Date:	06/15/1988
Action:	Leak Discovery
Global Id:	T0607300040
Action Type:	ENFORCEMENT
Date:	07/18/1988
Action:	Notice of Responsibility
Global Id:	T0607300040
Action Type:	Other
Date:	07/26/1988
Action:	Leak Stopped

LUST:

Global Id:	T0607300040
Status:	Completed - Case Closed
Status Date:	10/05/2000
Global Id:	T0607300040

HOGAN'S HYDRAULICS (Continued) **S105692662**

Status:	Open - Case Begin Date
Status Date:	06/15/1988

SAN DIEGO CO. SAM:

Case Number:	H08416-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	10/5/2000
Date Began:	6/15/1988

Case Number:	H08416-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	10/5/2000
Date Began:	4/13/2000

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/05/2000
Global Id:	T0608160690
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H08416-002
Latitude:	32.832896
Longitude:	-116.98384
Case Type:	Cleanup Program Site
Case Worker:	SW
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:

Permit Number:	108416
Business Type:	6HK26
EPA Id Number:	CAL000160331
APN:	384-311-34-00
Last HMMD Inspection:	01/14/2003
Facility Telephone:	619-562-0497
Permit Status:	CHNG
Permit Expiration:	12/31/2002
Date Last Updated:	11/02/2012
Facility Owner:	DERRELL CARRIGER
Facility Mailing Address:	8656 W CUYAMACA ST
Facility Mailing City:	SANTEE
Facility Mailing State:	CA
Facility Mailing Zip:	92071-4292

HOGAN'S HYDRAULICS (Continued) **S105692662**

UST Owner:	CONEEN FAMILY TRUST
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 108416 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	108416
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1988-07-29 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.

SAN DIEGO CO LOP:

Record ID:	DEH1988-LSAM-H08416-001
Record Status:	Completed
Opened Date:	07/14/1988
Parcel Number:	384-311-34-00
Case Type:	LOP - Local Oversight Program
Historical Name:	COMMUNITY TRANSIT SERVICES
SWRCB Global ID:	T0607300040
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/18/1988
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Thomas Bros Map Page Grid:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

P57 South 1/2-1 0.555 mi. 2932 ft. | **MARINE PARACHUTE SCHOOL LA MESA** | **FUDS** | **1007212406** **N/A**

EL CAJON, CA

Site 1 of 2 in cluster P

Relative: Higher

Actual: 369 ft.

FUDS:

EPA Region:	09
Congressional District:	53
FUDS Number:	J09CA7244
State:	CA
Facility Name:	MARINE PARACHUTE SCHOOL LA MESA
Fiscal Year:	2013
City:	EL CAJON
Federal Facility ID:	CA9799FA067
Telephone:	213-452-3920
INST ID:	54020
County:	SAN DIEGO
RAB:	Not reported
CORPS_DIST:	Los Angeles District (SPL)
NPL Status:	Not Listed
CTC:	169.59999999999999
Current Owner:	Not reported
Future Prog:	Not reported
Description:	The U.S. Navy acquired 612.656 acres of land in Santee, California, on 31 March 1942 for the Marine Parachute School. This land was acquired from private land owners via condemnation proceedings and a Declaration of Taking. Another 75.2 acres of land were acquired by the Navy on 4 September 1942 for the Marine Parachute School via a Declaration of Taking, making a combined total of 687.856 acres. The Marine Parachute School is located between the city centers of Santee and El Cajon, about 15 miles northeast of downtown San Diego in San Diego County, California. Site improvements consisted of two aircraft runways, aircraft parking aprons, a flight control tower, three parachute jump towers, a parachute loft, parachute training building, barracks, storehouses, garage, mess hall, squadron shops, hangar, fire house, swimming pool, rifle range, water and sewage treatment plants, and other facilities. The County of San Diego began leasing the property from the Navy for use as a public airport on 18 December 1946 on a yearly lease basis. The Navy declared the site as excess to Navy needs on 26 January 1953. Subsequently, the Navy deeded all 687.856 acres of property to the County of San Diego on 1 June 1953. The County still owns the property and operates the airport, although the property was incorporated into the City of El Cajon. Many of the original buildings and structures were beneficially used by the County, City of El Cajon, or by leaseholders with the County. All of the Navy improvements except for a former storehouse, small hanger, and water reservoir have been demolished and removed from the site. This property is known or suspected to contain military munitions and explosives of concern (e.g., unexploded ordnance) and therefore may present an explosive hazard
Current Program:	Not reported
History:	The U.S. Navy acquired the site on 31 March 1942, and 75.2 additional acres acquired on 4 September 1942. The site was originally used as a Marine parachute school. The Marine Parachute School operated from 1942 until 1944. In February 1944, the Parachute School and all of its facilities became an auxiliary airfield for the U.S. Marine Corps Air Station, El Toro, California. Site was named Camp Gillespie at this time. Aircraft and Air Warning Squadron operated the airfield until

MARINE PARACHUTE SCHOOL LA MESA (Continued) **1007212406**

1947. Acres deeded to the County of San Diego in 1953. These 690 acres are still owned by the County of San Diego. Additional property has been annexed to the original acreage by the County. The County operates the Gillespie Field public airport. This airport serves private single-engine aircraft, a few larger aircraft, and helicopters. With the exception of the aircraft runways, the site looks drastically different today than during use and occupation by the Marine Corps. Almost all of the original Marine Corps structures are gone or have been replaced, and there has been a significant amount of business development. The County leases property to numerous businesses near the airport, including flying services, aircraft hangars, aircraft maintenance and repair, aircraft restoration, and light manufacturing. Recreational sites such as a skeet range and gun club, golf driving range, and racetrack are located on the property farther away from the airport. Further business development is planned. The Navy began leasing the property to the County of San Diego for use as a public airport on 18 December, 1946. The County had a series of 1-year leases for use of the property until 1953. The site was renamed Gillespie Field by the County. Subsequently, the Navy deeded all 687.856 acres of property to the County on 1 June 1953. The County still owns the property and operates the airport.

Latitude Degree:	32
Latitude Minute:	50
Latitude Second:	30
Latitude Direction:	N
Longitude Degree:	-116
Longitude Minute:	59
Longitude Second:	30
Longitude Direction:	E

FUDS:

Inst ID:	54020
FUDS Number:	J09CA7244
Facility Name:	MARINE PARACHUTE SCHOOL LA MESA
PHASE:	2
ARC:	Y
DIST:	SPL
MMRP:	Y
MRA ID:	1

Inst ID:	54020
FUDS Number:	J09CA7244
Facility Name:	MARINE PARACHUTE SCHOOL LA MESA
PHASE:	2
ARC:	Y
DIST:	SPL
MMRP:	Y
MRA ID:	3

P58 South 1/2-1 0.555 mi. 2932 ft. | **MARINE PARACHUTE SCHOOL LA MESA** | **ENVIROSTOR** | **S109548229** | **N/A**

THE MARINE PARACHUTE SCHOOL LA MESA SITE IS LOCATED IN EL CA
SANTEE, CA 92020

Site 2 of 2 in cluster P

Relative: Higher

Actual: 369 ft.

ENVIROSTOR:

Facility ID:	80001087
Status:	No Further Action
Status Date:	11/30/2010
Site Code:	401439
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	613
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Cordero
Supervisor:	Manny Alonzo
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.825
Longitude:	-116.975
APN:	NONE SPECIFIED
Past Use:	FIRING RANGE - SMALL ARMS ETC...
Potential COC:	Explosives (UXO, MEC
Confirmed COC:	30011-NO No Contaminants found
Potential Description:	SOIL
Alias Name:	MARINE PARACHUTE SCHOOL
Alias Type:	Alternate Name
Alias Name:	CA99799FA06700
Alias Type:	Federal Facility ID
Alias Name:	J09CA7244
Alias Type:	INPR
Alias Name:	401439
Alias Type:	Project Code (Site Code)
Alias Name:	80001087
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:	09/30/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	12/08/2008
Comments:	Final document received.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment/Site Inspection Report (PA/SI)

MARINE PARACHUTE SCHOOL LA MESA (Continued) **S109548229**

Completed Date:	03/02/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	12/18/2008
Comments:	DTSC comments incorporated into Final Work Plan.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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59 **GILLESPIE FIELD** **ENVIROSTOR** **S107736383**
South **N/A**
1/2-1 **SAN CLEMENTE ISL, CA**
0.560 mi.
2959 ft.

Relative:
Higher

Actual:
365 ft.

ENVIROSTOR:

Facility ID:	80001010
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	32.825
Longitude:	-116.9763
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA39800
Alias Type:	Federal Facility ID
Alias Name:	J09CA7371
Alias Type:	INPR
Alias Name:	80001010
Alias Type:	Envirostor ID Number

GILLESPIE FIELD (Continued) **S107736383**

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	06/15/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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60 SSW 1/2-1 0.725 mi. 3828 ft.

MONTES METAL FINISHING INC
1903 FRIENDSHIP DR
EL CAJON, CA 92020

RCRA-SQG **1004677570**
ENVIROSTOR **CAR000099002**
San Diego Co. HMMD
HAZNET

Relative: Higher

Actual: 366 ft.

RCRA-SQG:

Date form received by agency:	02/18/2004
Facility name:	MONTES METAL FINISHING INC
Facility address:	1903 FRIENDSHIP DR EL CAJON, CA 92020
EPA ID:	CAR000099002
Contact:	VICTORIA OGANESYAN
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	619-449-8260
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	OSCAR A MONTES
Owner/operator address:	1903 FRIENDSHIP DR EL CAJON, CA 92020
Owner/operator country:	Not reported
Owner/operator telephone:	619-449-8260
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Owner/operator name: OSCAR A MONTES
Owner/operator address: 1903 FRIENDSHIP DR
EL CAJON, CA 92020
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1988
Owner/Op end date: Not reported

Owner/operator name: OSCAR A MONTES
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1988
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: 02/18/2004
Site name: MONTES METAL FINISHING INC
Classification: Large Quantity Generator

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MONTES METAL FINISHING INC (Continued) **1004677570**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Date form received by agency: 06/25/2001
Site name: MONTES METAL FINISHING INC
Classification: Small Quantity Generator

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

Violation Status: No violations found

ENVIROSTOR:

Facility ID:	71003759
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Robert Senga
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.79477
Longitude:	-116.9625
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000099002
Alias Type:	EPA Identification Number
Alias Name:	110002413558

MONTES METAL FINISHING INC (Continued) **1004677570**

Alias Type: EPA (FRS #)
Alias Name: 71003759
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

HMMD SAN DIEGO:
Permit Number: 208823
Business Type: 6HK73
EPA Id Number: Not reported
APN: 387-190-07-00
Last HMMD Inspection: 03/15/2010
Facility Telephone: 619-447-2466
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: SCP POOLCORP
Facility Mailing Address: 1903 FRIEDNSHIP DR #102
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 208823
Update Date: 11/02/2012
Case Number: Not reported
Name: ALGAECIDE 50
Other Information: POLY(OXYETHILENE (DIMETHYLIMNIO) ETHYLENE (DIMETILIMNIO)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BIO-DEX PROTECT ALL SUPREME

MONTES METAL FINISHING INC (Continued) **1004677570**

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

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 68855-54-9
Name: CALCIUM HYPOCHLORITE (HYDRATED)
Other Information: DRI SHOCK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7758-98-7
Name: COPPER TRIETHANOLAMINE COMPLEX ALGAE PLUS
Other Information: AQUATRINE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: CRYSTALLINE SILICA
Other Information: EL PASO WALL TILE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 108-80-5
Name: CYANURIC ACID-POOL CONDITIONER STABILIZER 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 85-68-7
Name: DECK O SEAL BUTYL BENZYL PHTHELATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 13840-33-0
Name: DIATOMACCOUS EARTH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE

MONTES METAL FINISHING INC (Continued) **1004677570**

Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 2893-78-9
Name: DISCHLOROISOCYANURIC ACID, DRY DI-CLOR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7758-94-3
Name: FLORIC ACID STAIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID; SULFURIC ACID
Other Information: TILE CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 10294-56-1
Name: METAL GONE, METAL OUT, METAL MAGNET
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 109-99-9
Name: METHYL ETHYL KETONE, TETRAHYDROFORAN PVC CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: MURIATIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823

MONTES METAL FINISHING INC (Continued) **1004677570**

Update Date: 11/02/2012
Case Number: 65977-15-1
Name: PORTLAND CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 10058-23-8
Name: POTASIUM PEROXYMONOPERSULFATE
Other Information: NON-CHLORINE SHOCK
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: Not reported
Name: POTASSIUM MONOSULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: RAPID SET CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-66-7
Name: SAND TOPPING MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: SILICA SAND

MONTES METAL FINISHING INC (Continued) **1004677570**

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

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7681-38-1
Name: SODIUM BISULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-15-6
Name: SODIUM BROMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 497-19-6
Name: SODIUM CARBONATE
Other Information: PH UP, SODA ASH, ALKALINITY PLUS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 15630-89-4
Name: SODIUM CARBONATE PEROXYHYDRATE
Other Information: ATTACK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 51580-86-0
Name: SODIUM DICHLOR 5-TRIAZINCTRIONE DIHYDRATE, 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7661-52-9
Name: SODIUM HYPOCHLORITE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE

MONTES METAL FINISHING INC (Continued) **1004677570**

Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: STAIN & SCALE PREVENTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 87-90-1
Name: THRICHLOROISOCYANURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 87-90-1
Name: TRICHLORO-S-TRIAZINE TRIONE 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: WETCOTE TILE GROUT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

HAZNET:
Facility Name: MONTES METAL FINISHING INC
envid: 1004677570
Year: 2006
GEPAID: CAR000099002
Contact: Victoria Oganesyan
Telephone: 6194498260
Mailing Name: Not reported
Mailing Address: 1903 Friendship Dr
Mailing City,St,Zip: El Cajon, CA 92020
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Disposal, Land Fill
Tons: 2.5
Cat Decode: Not reported
Method Decode: Not reported

MONTES METAL FINISHING INC (Continued) **1004677570**

Facility County: San Diego

envid: 1004677570
Year: 2006
GEPAID: CAR000099002
Contact: Victoria Oganesyan
Telephone: 6194498260
Mailing Name: Not reported
Mailing Address: 1903 Friendship Dr
Mailing City,St,Zip: El Cajon, CA 92020
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1004677570
Year: 2005
GEPAID: CAR000099002
Contact: Victoria Oganesyan
Telephone: 6194498260
Mailing Name: Not reported
Mailing Address: 1903 Friendship Dr
Mailing City,St,Zip: El Cajon, CA 92020
Gen County: Not reported
TSD EPA ID: AZD009015389
TSD County: Not reported
Waste Category: Liquids with pH <= 2 with metals
Disposal Method: Not reported
Tons: 1.93
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1004677570
Year: 2005
GEPAID: CAR000099002
Contact: Victoria Oganesyan
Telephone: 6194498260
Mailing Name: Not reported
Mailing Address: 1903 Friendship Dr
Mailing City,St,Zip: El Cajon, CA 92020
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Disposal, Other
Tons: 15.84
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1004677570

MONTES METAL FINISHING INC (Continued) **1004677570**

Year:	2005
GEPAID:	CAR000099002
Contact:	Victoria Oganesyan
Telephone:	6194498260
Mailing Name:	Not reported
Mailing Address:	1903 Friendship Dr
Mailing City,St,Zip:	El Cajon, CA 92020
Gen County:	Not reported
TSD EPA ID:	AZD009015389
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Not reported
Tons:	10.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

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

Q61
SSW
1/2-1
0.832 mi.
4393 ft.

CHEM-TRONICS INC (3) **ENVIROSTOR** **S100203687**
FRIENDSHIP & BILLY MITCHELL DRIVES **N/A**
EL CAJON, CA 92020

Site 1 of 2 in cluster Q

Relative:
Higher

Actual:
370 ft.

ENVIROSTOR:

Facility ID:	37370117
Status:	Refer: Other Agency
Status Date:	08/21/1995
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:	71
Senate:	38
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	32.81726
Longitude:	-116.9790
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ACID SOLUTION Chromium VI Nickel
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD990845513
Alias Type:	EPA Identification Number
Alias Name:	110000478536

CHEM-TRONICS INC (3) (Continued) **S100203687**

Alias Type: EPA (FRS #)
Alias Name: 37370117
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/17/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/09/1984
Comments: SOURCE ACT: CHEM MILLING & ETCHING PLANT FOR AEROSPACE ENGINE MFG. TOTAL REMOVAL,EXCAVATION BY IT CORP. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1983
Comments: FACILITY IDENTIFIED ID VIA EPA PRINTOUT

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

Q62 SSW 1/2-1 0.838 mi. 4426 ft. | **GROSSMONT UNION H.S. DIST - CHAPARRAL HS** | **ENVIROSTOR** | **S113008389**
1600 N CUYAMACA ST | **SCH** | **N/A**
EL CAJON, CA 92020 | **HAZNET**

Site 2 of 2 in cluster Q

Relative: Higher
Actual: 374 ft.

ENVIROSTOR:
Facility ID: 60001910
Status: No Further Action
Status Date: 11/07/2013
Site Code: 404888
Site Type: School Investigation
Site Type Detailed: School
Acres: 0.11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Program Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	32.81773
Longitude:	-116.9805
APN:	387-190-04
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation
Confirmed COC:	Under Investigation
Potential Description:	UE
Alias Name:	387-190-04
Alias Type:	APN
Alias Name:	404888
Alias Type:	Project Code (Site Code)
Alias Name:	60001910
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	08/20/2013
Comments:	Fully executed EOA sent (FedEx) to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	11/07/2013
Comments:	DTSC prepared a project closeout Cost Recovery Unit memorandum
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	10/31/2013
Comments:	DTSC approved the Site with a NFA determination
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Facility ID:	60001910
Site Type:	School Investigation
Site Type Detail:	School

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.11
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404888
Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	11/07/2013
Restricted Use:	NO
Funding:	School District
Latitude:	32.81773
Longitude:	-116.9805
APN:	387-190-04
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation
Confirmed COC:	Under Investigation
Potential Description:	UE
Alias Name:	387-190-04
Alias Type:	APN
Alias Name:	404888
Alias Type:	Project Code (Site Code)
Alias Name:	60001910
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	08/20/2013
Comments:	Fully executed EOA sent (FedEx) to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	11/07/2013
Comments:	DTSC prepared a project closeout Cost Recovery Unit memorandum
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	10/31/2013
Comments:	DTSC approved the Site with a NFA determination
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

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Schedule Revised Date: Not reported

HAZNET:

Facility Name:	GROSSMONT UNION H.S. DIST - CHAPARRAL HS
envid:	S113008389
Year:	2016
GEPAID:	CAD981632714
Contact:	DIANNE HENDRICKS
Telephone:	6196448182
Mailing Name:	Not reported
Mailing Address:	PO BOX 1043
Mailing City,St,Zip:	LA MESA, CA 919441043
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.105
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113008389
Year:	2016
GEPAID:	CAD981632714
Contact:	DIANNE HENDRICKS
Telephone:	6196448182
Mailing Name:	Not reported
Mailing Address:	PO BOX 1043
Mailing City,St,Zip:	LA MESA, CA 919441043
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.105
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113008389
Year:	2015
GEPAID:	CAD981632714
Contact:	DIANNE HENDRICKS
Telephone:	6196448182
Mailing Name:	Not reported
Mailing Address:	PO BOX 1043
Mailing City,St,Zip:	LA MESA, CA 919441043
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:	1.61
Cat Decode:	Not reported
Method Decode:	Not reported

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued) **S113008389**

Facility County: San Diego

envid: S113008389
Year: 2015
GEPAID: CAD981632714
Contact: DIANNE HENDRICKS
Telephone: 6196448182
Mailing Name: Not reported
Mailing Address: PO BOX 1043
Mailing City,St,Zip: LA MESA, CA 919441043
Gen County: San Diego
TSD EPA ID: AZR000506980
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 8.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113008389
Year: 2015
GEPAID: CAD981632714
Contact: DIANNE HENDRICKS
Telephone: 6196448182
Mailing Name: Not reported
Mailing Address: PO BOX 1043
Mailing City,St,Zip: LA MESA, CA 919441043
Gen County: San Diego
TSD EPA ID: AZR000506980
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 8.05
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

63
SSW
1/2-1
0.922 mi.
4870 ft.

VISION SYSTEMS INC
1895 GILLESPIE WY
EL CAJON, CA 92020

ENVIROSTOR **S110494449**
NPDES **N/A**

Relative:
Higher

Actual:
427 ft.

ENVIROSTOR:
Facility ID: 71003812
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

VISION SYSTEMS INC (Continued) **S110494449**

Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.82311
Longitude: -116.9828
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983645037
Alias Type: EPA Identification Number
Alias Name: 71003812
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

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37I021522
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported

VISION SYSTEMS INC (Continued) **S110494449**

Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/17/2017
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	343507
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021522
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/17/2017
Discharge Name:	Vision Systems Inc
Discharge Address:	1895 Gillespie Wy
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

VISION SYSTEMS INC (Continued) **S110494449**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343507
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021522
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:	07/17/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/2008
Status:	Terminated
Status Date:	07/17/2017
Place Size:	30000
Place Size Unit:	SqFt
Contact:	Kent Holliday
Contact Title:	Not reported
Contact Phone:	619-258-7300
Contact Phone Ext:	Not reported

VISION SYSTEMS INC (Continued) **S110494449**

Contact Email:	jslack@visonsystems.com
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	Steven Lehman
Operator Contact Title:	Vice President Operations Manager
Operator Contact Phone:	619-258-7300
Operator Contact Phone Ext:	238
Operator Contact Email:	slehman@visionsystems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Steven Lehman
Certifier Title:	Vice President Operations Manager
Certification Date:	14-APR-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	3442-Metal Doors, Sash, Frames, Molding, and Trim Manufacturing
Tertiary Sic:	3399-Primary Metal Products, NEC

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	9
Agency Number:	0
Regulatory Measure ID:	343507
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	9 37I021522
Regulatory Measure Type:	Enrollee

VISION SYSTEMS INC (Continued) **S110494449**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Termination Date Of Regulatory Measure:	07/17/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1895 Gillespie Wy
Discharge Name:	Vision Systems Inc
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	343507
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37I021522
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/17/2017
Discharge Name:	Vision Systems Inc
Discharge Address:	1895 Gillespie Wy
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

VISION SYSTEMS INC (Continued) **S110494449**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343507
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021522
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:	07/17/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008

VISION SYSTEMS INC (Continued) **S110494449**

Processed Date:	04/09/2008
Status:	Terminated
Status Date:	07/17/2017
Place Size:	30000
Place Size Unit:	SqFt
Contact:	Kent Holliday
Contact Title:	Not reported
Contact Phone:	619-258-7300
Contact Phone Ext:	Not reported
Contact Email:	jslack@visonsystems.com
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	Steven Lehman
Operator Contact Title:	Vice President Operations Manager
Operator Contact Phone:	619-258-7300
Operator Contact Phone Ext:	238
Operator Contact Email:	slehman@visionsystems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Steven Lehman
Certifier Title:	Vice President Operations Manager
Certification Date:	14-APR-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	3442-Metal Doors, Sash, Frames, Molding, and Trim Manufacturing
Tertiary Sic:	3399-Primary Metal Products, NEC

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EL CAJON	S100732206	US BORDER PATROL	225 KENNEY ST	92071	LUST
EL CAJON	S100733079	GREGORY D KASAI	N MAGNOLIA AV	92020	SAN DIEGO CO. SAM, San Diego Co. HMMD
SANTEE	1024657024	CITY OF SANTEE FIRE DEPT	8950 COTTONWOOD AVE	92071	FINDS
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD & CARLTON	92071	SAN DIEGO CO. SAM

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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
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: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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 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 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

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
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: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
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: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks
List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 02/08/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 41

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 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: 03/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
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: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/20/2019
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: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: 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: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
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: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
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: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
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: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

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: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
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: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

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

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

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

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
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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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SANTEE LOT
8708 COTTONWOOD AVENUE
SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North):	32.833778 - 32˚ 50’ 1.60’’
Longitude (West):	116.974568 - 116˚ 58’ 28.44’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	502380.2
UTM Y (Meters):	3632669.5
Elevation:	353 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

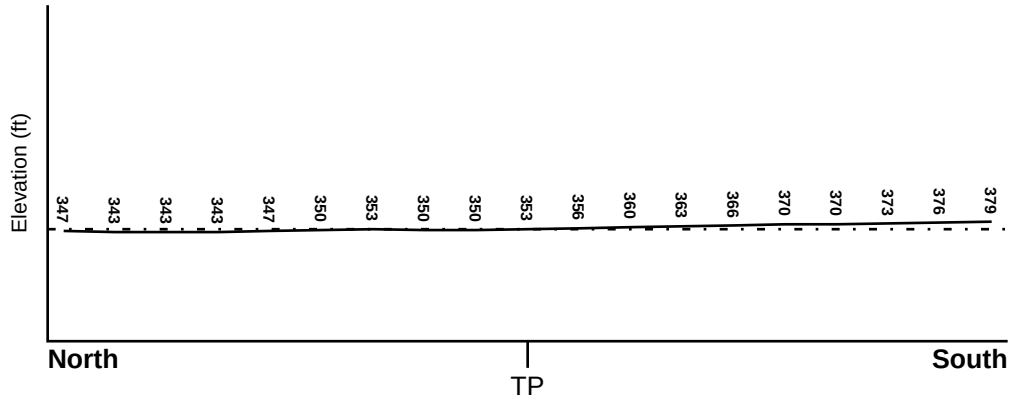
TOPOGRAPHIC INFORMATION

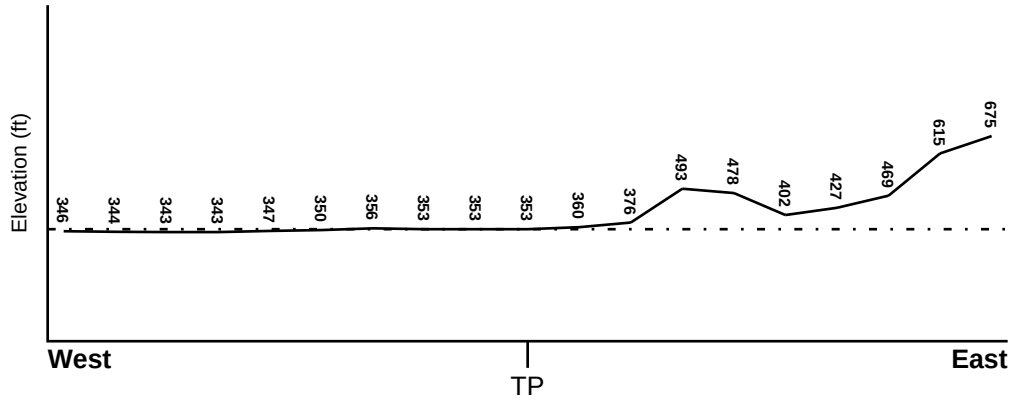
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 353 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
06073C1653G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1651G	FEMA FIRM Flood data
06073C1652G	FEMA FIRM Flood data
06073C1654G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
EL CAJON	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	1/2 - 1 Mile NW	Varies
4	1/2 - 1 Mile WNW	Not Reported
5	1/2 - 1 Mile WNW	NNW
6	1/2 - 1 Mile SE	Not Reported
1G	1/2 - 1 Mile WNW	NNW
2G	1/2 - 1 Mile WNW	Not Reported

* ©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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
3G	1/2 - 1 Mile NW	Varies
4G	1/2 - 1 Mile SE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

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

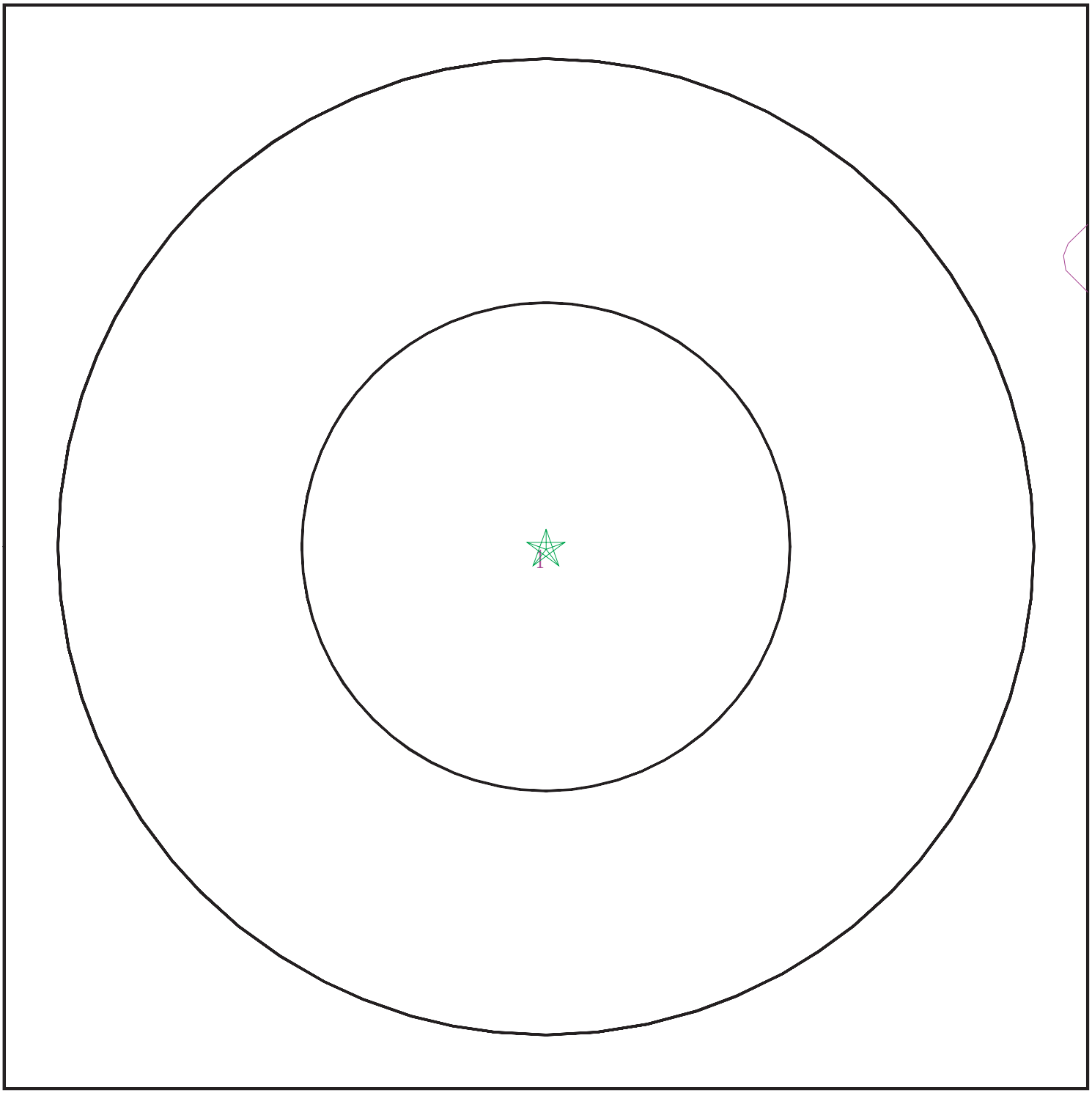
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 5599094.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Santee Lot	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	8708 Cottonwood Avenue SANTEE CA 92071	CONTACT:	Roy Zamarripa
		INQUIRY #:	5599094.2s
LAT/LONG:	32.833778 / 116.974568	DATE:	March 22, 2019 5:08 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: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	12 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%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	clay	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: 0.42 Min: 0.01	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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000129898	1/4 - 1/2 Mile West
7	USGS40000129916	1/2 - 1 Mile NNE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CA3710037	1/4 - 1/2 Mile North

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5599094.2s

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

0 1/4 1/2 1 Miles

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

N

SITE NAME:	Santee Lot	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	8708 Cottonwood Avenue SANTEE CA 92071	CONTACT:	Roy Zamarripa
		INQUIRY #:	5599094.2s
LAT/LONG:	32.833778 / 116.974568	DATE:	March 22, 2019 5:08 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
1 **North** **1/4 - 1/2 Mile** **Higher**	**FRDS PWS**	**CA3710037**

Epa region:	09	State:	CA
Pwsid:	CA3710037	Pwsname:	PADRE DAM MWD
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06073
Status:	Active	Retpopsrvd:	96589
Pwssvcconn:	23379	Psource longname:	Purch_surface_water
Pwstype:	CWS	Owner:	Local_Govt
Contact:	KOWALSKI, FRANK	Contactorgname:	KOWALSKI, FRANK
Contactphone:	619-258-4663	Contactaddress1:	PO BOX 719003
Contactaddress2:	Not Reported	Contactcity:	SANTEE
Contactstate:	CA	Contactzip:	92071
Pwsactivitycode:	A		

PWS ID:	CA3710037	PWS name:	PADRE DAM MWD
Address:	Not Reported	Care of:	Not Reported
City:	SANTEE	State:	CA
Zip:	920729003	Owner:	PADRE DAM MWD
Source code:	Purchases surface water	Population:	75000

PWS ID:	CA3710037	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA3710037
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00117000
System name:	PADRE DAM MWD	System address:	Not Reported
System address:	PO BOX 70	System city:	SANTEE
System state:	CA	System zip:	920729003
County FIPS:	Not Reported	City served:	SANTEE-ALPINE V
County FIPS:	073	City served:	SANTEE-ALPINE V
Population served:	over 100,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	325017	Longitude:	1165823
System Name:	PADRE DAM MWD	Violation Type:	22
Contaminant:	3100	Compliance Begin:	1995-03-01
Compliance End:	1995-03-31	Violation ID:	9514001
Enforcement Date:	1995-06-27	Enforcement Action:	SIF
System Name:	PADRE DAM MWD	Violation Type:	22
Contaminant:	3100	Compliance Begin:	1995-03-01
Compliance End:	1995-03-31	Violation ID:	9514001
Enforcement Date:	1995-08-18	Enforcement Action:	SFJ
Violation ID:	Not Reported	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	10/27/2003
Enforcement Detail:	St Boil Water Order	Enforcement Category:	Not Reported

Map ID Direction Distance Elevation			Database	EDR ID Number
2 **West** **1/4 - 1/2 Mile** **Higher**			**FED USGS**	**USGS40000129898**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W28R005S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

---

3 **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 10.5 13 Not Reported 07/05/1995	**AQUIFLOW**	**33855**

---

4 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 13 07/25/1988	**AQUIFLOW**	**38759**

---

5 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NNW Not Reported Not Reported 10 09/09/1988	**AQUIFLOW**	**38454**

---

6 **SE** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 30 11/25/1987	**AQUIFLOW**	**38793**

---

7 **NNE** **1/2 - 1 Mile** **Lower**			**FED USGS**	**USGS40000129916**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	015S001W22Q005S	Type:	Well
Description:	Not Reported	HUC:	18070304

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

1G
WNW
1/2 - 1 Mile
Lower

Site ID:	Not Reported	**AQUIFLOW**	**38454**
Groundwater Flow:	NNW		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	10		
Date:	09/09/1988		

2G
WNW
1/2 - 1 Mile
Lower

Site ID:	Not Reported	**AQUIFLOW**	**38759**
Groundwater Flow:	Not Reported		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	13		
Date:	07/25/1988		

3G
NW
1/2 - 1 Mile
Lower

Site ID:	Not Reported	**AQUIFLOW**	**33855**
Groundwater Flow:	Varies		
Shallow Water Depth:	10.5		
Deep Water Depth:	13		
Average Water Depth:	Not Reported		
Date:	07/05/1995		

4G
SE
1/2 - 1 Mile
Lower

Site ID:	Not Reported	**AQUIFLOW**	**38793**
Groundwater Flow:	Not Reported		
Shallow Water Depth:	Not Reported		
Deep Water Depth:	Not Reported		
Average Water Depth:	30		
Date:	11/25/1987		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92071	27	2

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92071

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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APPENDIX D: QUALIFICATIONS/INSURANCE

PARTNER

Jared Eudell
Staff Scientist

Education

M.S., Systems Science; B.S., Environmental Studies; B.S., Marine Biology, Fairleigh Dickinson University

Registrations

Certified Recycling Professional, Rutgers University (expired)
Sustainable Resource Management Professional, Rutgers University (expired)
Wetlands Delineator, Rutgers University

Training

OSHA 40-Hour Hazardous Waste Operations & Emergency Responder (HAZWOPER)
AHERA Building Inspector

Highlights

Completed over 350 Phase I Environmental Site Assessments (ESAs) and related due diligence projects
3 years conducting site remediation activities for soil, groundwater and vapor intrusion
5 years providing regulatory compliance assistance, including Underground Storage Tanks, stormwater permitting, Spill Prevention Control and Countermeasures, solid and hazardous waste, and recycling
9 years performing watershed education, advocacy, and promoting government cooperation

Experience Summary

Mr. Eudell currently holds the title of Staff Scientist with responsibilities including the practice of thorough site assessments and technical report writing in line with the American Society of Testing and Materials (ASTM) standards and US Environmental Protection Agency's All Appropriate Inquiry (AAI) requirements, as well as customized client formats. Mr. Eudell also assists the Geotechnical and Subsurface Investigation disciplines with local logistical and field support and consults on projects that require knowledge of Spill Prevention Control and Countermeasure (SPCC) Plans, specialized site mitigation or permit compliance, and Geographic Information Systems (GIS).

Mr. Eudell formerly supported the Site Mitigation and Phase II Site Investigation teams with the monitoring and remediation of contaminated soil, groundwater and soil vapor from a variety of sites throughout the Mid-Atlantic region, including large colleges, hospitals and landfills. Project sites have ranged from mountainous terrain with shallow bedrock to coastal sites with sandy soils and shallow groundwater to active and former landfills. These projects often involve investigation and analysis for multiple current and historical areas of concern and require regular groundwater and vapor migration monitoring. Therefore, Mr. Eudell has extensive experience with low-flow purging techniques and managed the Quality Assurance and NJ Laboratory Accreditation program to maintain the operations. In addition to the field work and reporting, Mr. Eudell provided GIS and other analytical services to perform sensitive human and environmental receptor evaluations, groundwater flow and cross section diagrams and related analyses.

As part of the former Environmental Regulatory Compliance and Permitting group, Mr. Eudell was also responsible for providing consulting services to municipal, county, and state agencies, utility authorities, and other public and private clientele. These services spanned a wide array of regulatory programs and required comprehensive knowledge of NJPDES and stormwater permitting, underground storage tank

identification, maintenance and compliance requirements, air emission limits and reporting requirements, solid waste issues and recycling enhancement, and hazardous waste identification and training.

Mr. Eudell previously spent nine years as an environmental advocate and educator in northeast New Jersey, where, in cooperation with local, state, and federal governments and agencies helped local stakeholders, non-profit organizations, and academic and scientific institutions secure the preservation and restoration of numerous natural resources.

Mr. Eudell has presented hundreds of presentations to schools, organizations, government bodies and the general public, and was a guest lecturer at Fairleigh Dickinson University for ten years.

Project Experience

Phase I Environmental Site Assessments, Multiple Property Types, Nationally. Mr. Eudell has performed hundreds of due diligence assessments (Phase I ESAs, Transaction Screens and Environmental Database Reviews) for a variety of property types including multi-family residences, commercial office buildings, retail shopping centers, dry-cleaners, colleges, manufacturing plants, machine shops, auto repair facilities, gasoline service stations and distribution facilities.

Site Mitigation, Multiple Sites*, NJ, NY and PA.* Mr. Eudell has assisted with over 50 remediation projects, including Preliminary Assessments, Phase II Subsurface Investigations, ongoing soil and groundwater monitoring and remediation. For example, Mr. Eudell has assisted with identification and delineation of unauthorized releases from USTs, dry cleaners, and other on- and off-site sources at a restaurant in Clayton, NJ, a car dealership in Edison, NJ an amusement park in Freehold, NJ, a hospital in Wayne, NJ, colleges in Hoboken, NJ, and Jersey City, NJ, industrial sites in Rutherford, NJ, Rochelle Park, NJ, Woodbridge, NJ, etc., and a dry cleaner in Whitehouse, PA. Mr. Eudell has also conducted groundwater and vapor migration sampling at landfills in Hillsdale, NJ, Howell, NJ, Lakewood, NJ and others,

Regulatory Compliance/Risk Management, NJ Municipal Environmental Risk Management Fund, 370 Entities, NJ. Mr. Eudell helped coordinate environmental Loss Control/Loss Prevention Programs for over 370 municipal and utility authority members of the New Jersey Environmental Risk Management Fund (EJIF). Major responsibilities included conducting environmental audits of publically-owned properties to evaluate both applicability and compliance with various regulations (underground storage tanks, SPCC, stormwater, air emissions, solid waste/recycling, etc.), and providing assistance and resources to members during and after environmental emergencies.

USEPA Spill Prevention, Control and Countermeasure Plan (SPCC), Multiple Clients, Nationally. Mr. Eudell has worked with multiple health care systems (Meridian Health Village, Jackson, NJ and Trinitas Medical Center, Elizabeth, NJ) and dozens of municipalities and business to evaluate, and revise as necessary, current storage vessels, containment systems, operating procedures and emergency response plans to achieve minimal compliance with the SPCC Rule. Current conditions and recommendations for compliance are incorporated into a complete SPCC Plan to comply with federal requirements.

Solid Waste and Recycling, Multiple Clients, NJ. Mr. Eudell has worked with Union County, the Essex County Utilities Authority, and dozens of municipalities to enhance municipal solid waste (MSW) recycling rates by developing new programs and providing assistance to municipal recycling coordinators. Responsibilities

have included: communicating with regulatory agencies and representing clients and their interests at meetings and seminars. Projects have included: preparing updates to Solid Waste Management Plans; auditing solid waste collection programs and generating budget analyses to derive cost-saving recycling alternatives; permitting Class A (MSW), Class B (bulky debris), and Class C (compost) facilities; providing oversight and analysis for household hazardous waste collection events; auditing commercial buildings and multi-family dwellings to assess recycling compliance; reviewing ordinances and tonnage reports; and grant writing and implementation.

NJPDES/Municipal Stormwater Regulation Program, Multiple Clients, NJ. Mr. Eudell has provided stormwater planning, permitting, and compliance services, including the development and implementation of Stormwater Pollution Prevention Plans for such clients as Freehold Cartage, Inc. (Freehold, NJ), Linden Landfill (Linden, NJ) and Bayshore Recycling Corporation (Keasbey, NJ) as well as the municipalities of Belmar, East Hanover, Emerson, North Plainfield, Ramsey, Secaucus and the County of Monmouth. Services have included desk audits, stormwater mapping and pipe/discharge evaluations; stormwater discharge sampling; trainings/presentations to officials and public audiences; development of educational and outreach programs and materials; review of ordinances; and completion of annual reports.

Affiliations

Association of New Jersey Recycling Professionals (ANJR)
New Jersey WasteWise Business Network

Speaking

Seven Generations, "The Human Environment," Fairleigh Dickinson University, Hackensack, NJ (2005-2015). Discussed the contextual history of the environmental movement over the previous 2500 years; the interaction, influences and costs of modern life on our environmental and the connection between our choices and our future.

Regulatory Training, NJ Municipal Environmental Risk Management Fund Training Seminars, Multiple Venues, NJ (2006, 2007, 2009, 2010, 2011, 2012). Discussed the many Federal and State regulatory programs that affect the operations, equipment and personnel of municipal and utility authority entities. Problems, solutions and discussion were provided.

Developing and Implementing a New Monitoring Program, NJDEP Volunteer Monitoring Summit, Edison, NJ (2004). Detailed the basis and pitfalls of establishing a volunteer water monitoring program and the interconnectivity of the many pieces of the puzzle, including funding, materials, volunteers, logistics, data quality, etc.

Contact

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Sarah Vosovic
Project Manager

Education

B.S., Environmental Science, California State University, Chico

Registrations

OSHA 40-Hour HAZWOPER
AHERA Building Inspector training
California Department of Health Services/USEPA Lead Inspector/Assessor training

Summary of Professional Experience

Ms. Vosovic has more than 14 years of experience in the environmental consulting field and has worked in various disciplines, including environmental due diligence, NEPA compliance, lead-based paint and asbestos assessment, and LUST monitoring and reporting. Ms. Vosovic has performed hundreds of Phase I ESAs. She has also served as senior reviewer for NEPA compliance documents, with thousands of reports reviewed. She has tracked and managed the regulatory compliance for hundreds of microwave sites for a major telecommunications carrier.

Ms. Vosovic is well versed in EPA's All Appropriate Inquiry and ASTM E1527-13. She is knowledgeable in due diligence reporting standards, including Fannie Mae DUS, Freddie Mac, and HUD. Ms. Vosovic has conducted Phase I ESAs on a wide range of properties. Site assessment experience includes agricultural properties, semiconductor manufacturing facilities, fueling and automobile repair facilities, chemical distribution facilities, landfills, oil well fields, telecommunications sites, and shopping centers with dry cleaning facilities. She has scoped projects, mentored field personnel, identified environmental risks, and regularly provides detailed reports within demanding deadlines.

Ms. Vosovic is responsible for conducting all aspects of Phase I Environmental Site Assessments including proposal writing, staffing projects, client liaison, site reconnaissance and record reviews. Ms. Vosovic also provides management and QA/QC review of Phase I ESAs and Transaction Screens, and is focused on providing exemplary client service. Ms. Vosovic is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. Ms. Vosovic displays excellent technical writing and editing skills, attention to detail, and excels at providing concise, logical conclusions and recommendations.

Project experience for Ms. Vosovic includes the following:

- Provided senior review for thousands of NEPA Screening Reports, Environmental Assessments, Section 106 Reports, SHPO consultation packets, NEPA Audit Reports, and

other related documents for various telecommunications industry clients. NEPA Technical Manager for multiple telecommunications industry clients in the western United States. Served as the primary point of contact with multiple state and federal agencies.

- Assisted in subsurface investigations at heavily industrialized and commercially developed properties. Subsurface investigations included the installation of soil borings, characterization of soils, and subsequent sampling of soil and groundwater. Oversaw geophysical surveys.

- Evaluated proposed microwave installations, LTE installations and underlying support structures for compliance with environmental, FAA, and FCC regulations. Tracked and managed over 700 microwave sites in two markets. Worked closely with the client, construction managers, turf vendors, engineers, and RF safety engineers to obtain and track regulatory compliance documentation.

- Managed a database and scheduled quarterly reporting for 45 leaking underground storage tank (LUST) cases under regulatory direction. Prepared Groundwater Monitoring Reports, NPDES Quarterly Reports, Subsurface Investigation Reports, Remediation Work Plans, Sensitive Receptor Surveys, and UST Cleanup Fund submittals. Collected soil and groundwater samples for laboratory analysis.

- Performed regulatory compliance audits for a major telecommunications carrier. Provided solutions and established protocols for ensuring compliance.

- Laboratory Instructor for Introductory Geology and Environmental Science courses at California State University, Chico.

Education

Bachelor of Arts, Public Administration & Economics, San Diego State University
Executive MBA Program, 2000-2003

Highlights

Over 20 years of experience in the environmental and engineering consulting industry
Property Condition Assessments (PCAs)
Fannie Mae, Freddie Mac, and HUD due diligence

Experience Summary

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 20 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner and is located in Partner's San Diego County office. Mr. Lambson currently provides client management and consulting to a nationwide client base and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 10,000 commercial real estate transactions throughout his career. His due diligence resume includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial real estate brokers, mortgage brokers, attorneys, lenders, universities, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
- Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structure, Façade, and ADA/Accessibility
- Phase I Environmental Site Assessments (ESAs)
- Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
- Phase III Environmental Remediation Services
- Asbestos, Lead, Radon, Mold Sampling
- Seismic and Structural Assessments (PMLs)
- Energy Audits, Benchmarking, AB1103 Energy Disclosure, and LEED-related services
- Hydrology, Water Conservation and Efficiency
- Fannie Mae / Freddie Mac / HUD Due Diligence
- Geotechnical and Soils Reports
- Zoning Reports
- ALTA Surveys

Building Sciences

Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the San Francisco Bay Area

ADA Compliance and Accessibility Reviews for a national bank branch portfolio

Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

Environmental Assessments
Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States

Over 500 Phase I Environmental Site Assessments for a national fast-food chain

Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

Land Surveys
ALTA Surveys for 2400-unit apartment portfolio in the Midwest

Multi-Site Portfolios
113-site office portfolio acquisition for a national REIT

122-site hotel portfolio for a national lending institution

55-site hotel portfolio acquisition for a private investment group

68-site healthcare portfolio acquisition for a national REIT

50-site country club/golf course acquisition for a private investment group

Energy and Water Efficiency
Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

Affiliations
National Association of Real Estate Investment Trusts (NAREIT)
International Council of Shopping Centers (ICSC)
U.S Green Building Council (USGBC)
Society of Industrial and Office Realtors, San Diego County (SIOR)
National Association of Industrial & Office Parks, Southern California (NAIOP)
San Diego Habitat Conservancy, Board of Directors. 2010 - 2014

Speaking
Bisnow Conference, Panel Moderator, La Jolla, CA, October 2014. Moderated panel on Southern California Real Estate Trends.

Globestreet, ICSC Western States Conference, San Diego, CA May 2013. Video interview regarding retail real estate trends and due diligence.

Publications
Shopping Centers Today, 2010. Authored article on LEED applications for shopping centers and retail assets.

Contact
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